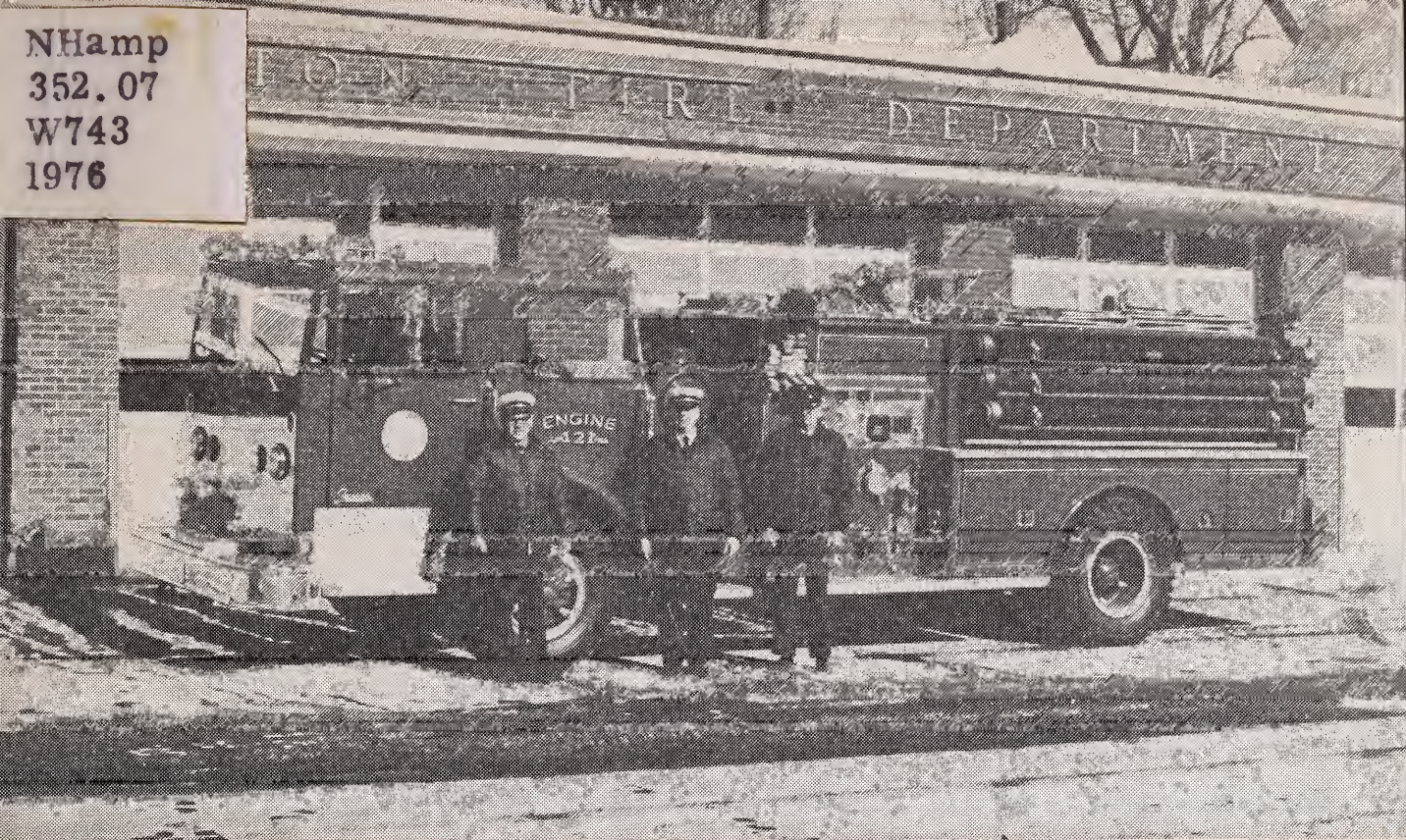


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## *Town & School Reports*

# WILTON

## NEW HAMPSHIRE

# 1976



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ANNUAL REPORTS

*of the*

Town Officers

*of*

Wilton, N. H.

*for the*

*Year Ending December 31, 1976*

*Also*

Officers of School District

*Year Ending June 30, 1976*

52.07  
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## TOWN OFFICERS — 1976

### Selectmen

Charles O. McGettigan, Jr.	1977
Gregory A. Wood	1978
Richard D. Greeley	1979

### Tax Collector

Sandra M. Trow	1977
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### Town Clerk

Kenneth R. Dunham	
Resigned February 11,	1976
Sandra M. Trow	1977
Appointed February 12,	1976

### Town Treasurer

Barry A. Greene	1977
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### Auditors

Greg Bohosiewicz	1977
Dennis M. Markaverich	1978

### Trustees of Trust Funds

Ralph Berry	1977
John H. Hutchinson	1978
Earl W. Watts	1979

### Budget Committee

Benjamin Holt	1977
Peter Stebbins	1977
Robert Harrison, Chr.	1977
Leo Pellerin	1978
Ray Lemelin	1978
Donna M. Hoover	1978
James T. Nelson	1979
Barbara Schultz	1979
Spencer Brookes II	1979
Dorothy Cleaves	School Board
Gregory Wood	Selectman

### Moderator

Vincent Alsfeld	1978
-----------------	------

### Supervisors of Checklists

Lillian G. Dick	1978
Mildred Gibbons	1980
Emily B. Giffin	1982

### Zoning Board of Adjustment

Philip Godley II, Chr.	1977
John Cowie	1978
James R. Sharkey	1979
Herbert Hodge, Jr.	1980
Greg Bohosiewicz	1981
Jean Pollock	Alternate
Gary Frye	Alternate
Edward Varney	Alternate

### Conservation Commission

Philip C. Heald	
Francis Theriault	
George Bier	

### Civil Defense

Ray Mahoney	
John Dube	

### Health Officer

Elizabeth Stevens, R.N.	
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### Dog Officer

Wilton Police Department	
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### Corder of Wood

Harland H. Savage	
-------------------	--

### Nashua Regional Planning Association

Minot Ring	1977
Robert Stanton	1978

**Monadnock Region Association**

John K. Whiting

**Planning Board**

Anne Godley, Chr.	1977
Kenneth Sargent	1977
Frank Brookshire	1978
Jeffrey Howard	1979
Robert Stanton	1980
Wilfred Brusseau	1981
Charles O. McGettigan, Jr.	
Selectman Member	

**Justice of Municipal Court**

Charles B. Sullivan

**Overseer of Welfare**

Charles O. McGettigan, Jr.

**Chief of Police**

Eugene Y. McKay  
    Resigned August 14, 1976  
George L. Ayres  
    Appointed August 14, 1976

**Fire Chief**

Gilbert Testa

**Assistant Fire Chiefs**

Robert B. Pollock  
Norman W. Draper

**Highway Agent**

Robert G. Hadley	1977
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**Water Commissioners**

Lynn W. Potter	1977
Ray Mahoney	1978
Barry A. Greene	1979

**Forest Fire Warden**

Gilbert Testa

**Sewer Commissioners**

George Quinn	1977
C. Stanley Schultz	1978
Ray Mahoney	1979

**Library Trustees**

Margarette Hardy, Treas.  
    Earl W. Watts  
    Mrs. C. R. Myer  
    Nola Wentworth  
    Roy Smith  
John K. Whiting, Jr.  
Miss Ellen C. Holt

**Masonry, Brick, and Stone**

Leroy V. Tuttle

**Surveyors of Lumber**

Leslie R. Frye  
Philip C. Heald, Jr.  
Welby P. Lowe  
Wilfred LaChance  
Fred G. Paro  
Harland H. Savage

**Building Inspector**

Richard D. Greeley

**Deputy Building Inspector**

Sandra M. Trow

**Forest Committee**

Philip C. Heald, Jr.  
Francis Theriault  
George Bier  
**Cemeteries**  
Selectmen

**TOWN WARRANT**  
**The State of New Hampshire**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 8th day of March A.D., 1977 at 10:00 a.m. to choose all necessary Town Officers and to vote on proposed amendments to the Wilton Building Code, Zoning Map and Zoning Ordinance.

**(Polls are to remain open until 6:00 p.m.)**

At 7:30 p.m. on the same day at the Wilton School District Auditorium adjoining Whiting Park to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing, to hear Town Officers, Agents and Committees and take any necessary action relating thereto.

2. To see if the Town will vote to change and amend the Town Zoning Map, Lot 437 (presently belonging to Donald and Dorothy Marcotte) which lot is shown and numbered on the "Property Ownership Map of the Town of Wilton, N.H." from Residential to Commercial District as well as on the Town Zoning Map, and that the Town Zoning Map be also amended accordingly.

3. To see if the Town will vote to change and amend the Zoning Ordinance of the Town of Wilton by rezoning from Residential District to Commercial District the premises of Joseph C. Lemire and Joan P. Lemire known as the former Draper Block, later known as the Nelson Block, and now known as the Lemire Yellow Block Apartments, and being located in the village of Wilton, on Main Street, Maple Street, Whiting Hill Road and Gregg Street, said premises being shown on the "Property Ownership Map of The Town of Wilton, N.H." as well as on the Town Zoning Map, and that the Town Zoning Map be also amended accordingly.



4. To see if the Town will vote to amend Article VI, Section C1, as follows: Delete "not less than one acre." Substitute as follows: The lot area shall be as described below and the frontage not less than two hundred (200) feet on a public right of way, class 5 or better; provided the lot area for a multi-family dwelling shall not be less than one acre per dwelling unit and complies with Article IV B (Sanitary Protection).

Any soil has a limit on how much waste water it can absorb and still provide pure well water. Some waste travels long distances and is handled only by dilution, or mixing with quantities of rain water. Minimum lot size will be determined by soil capacity for "septic tank absorption fields" as shown on the current U.S. Department of Agriculture Soil Conservation Service Soil Survey Map and Interpretation. The owner shall have the indicated soil type certified by the Hillsborough County Conservation Service.

Slight limitation soils — 2 acres per dwelling unit.

Moderate limitation soils — 3 acres per dwelling unit.

Severe limitation soils — 5 acres per dwelling unit.

These requirements shall hold for lots outside the water and sewer districts. The Planning Board shall maintain a map showing soil types and permissible lot sizes.

5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes.

6. To see what action the Town will take respecting real estate acquired by the Town for non-payment of taxes.

7. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be required for the Town charges and necessary expenses.

8. To see if the Town will vote to appropriate twenty-five thousand dollars (\$25,000.) for improvements to the Town Hall to include pointing and cleaning of bricks, electrical repairs, straightening of adjoining wall, etc., and authorize the withdrawal of the amount, not exceeding \$25,000. for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, or take any other action relating thereto.

9. To see if the Town will vote to authorize the Selectmen to raise and appropriate the sum of \$10,000. for the purpose of updating the Town Tax Map, said funds to be raised by taxation. (By Petition)

10. To see if the Town will vote to dissolve the Cooley Fund Committee and establish in place thereof a trust fund to be known as the Roland Cooley Cemetery Trust Fund and to instruct the Trustees of the Trust Funds to accept and invest the monies in said trust fund so that the income shall be used to defray the cost of normal cemetery maintenance when other trust sources are insufficient or inadequate for this purpose.

11. To see if the Town will vote to raise and appropriate the sum of \$3,800. to replace the present Police Cruiser, or take any action relating thereto.

12. To see if the Town will vote to accept a fifty (50) foot right of way beginning on the said "Bennington Battle Trail" at a point about sixteen (16) rods east from the southeasterly corner of Town Lot 85 that runs northerly parallel with the border of Town Lots 85 and 87 to a point where it connects with Duggin Road.

13. To see if the Town will vote to discontinue that portion of the said 'Bennington Battle Trail' beginning at a point at the southeasterly corner of Town Lot 85 and running northeasterly and westerly to a point on the westerly side of Town Lot 85, a distance of approximately 1600 feet.

14. To see if the Town will vote to discontinue a portion of the old Marden Road, now called the Petty Road, to a point where the residence of Leo Bird is presently situated, formerly known as the Agnes Joyce property, a distance of approximately 300 feet.

15. Be it moved that the sum of \$1,000.00 be raised in whole or part by taxes, or in the receipt of Federal Grants or by any other source. The \$1,000.00 shall be appropriated and payment made to Eugene McKay in order that the Town may obtain clear title to the radar unit used by the Town. **Clear title** shall mean that the Town shall no longer be obliged either morally or legally to Mr. McKay in the matter of said radar. (By Petition)

16. To see if the Town will vote to ratify and confirm the application for and receipt of Federal Funds in 1975 respecting the acquisition of a moving radar unit for the Police Department and direct that said Federal Funds in the amount of \$836.87 be used to reimburse the Wilton Police Association and its agents for funds already advanced towards the purchase of the moving radar unit, or take any action relating thereto.

17. To see if the Town will vote to authorize the Selectmen to accept the moving radar unit for use by the Wilton Police Department or take any action relating thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$67,000. for the acquisition of the Carnival Hill Land in Wilton, described in Subdivision Plan revised August 9, 1976 and showing Parcel B in Wilton as 36.383 acres, for recreational purposes; and to authorize the Selectmen to apply for and receive and expend Bureau-of-Outdoors Recreation Funds for this purpose, and to see if the Town will vote to accept and expend a gift of \$33,500. from the Carnival Hill Recreation Fund to pay one-half of the cost of this project. This appropriation is conditioned upon receipt of the Bureau-of-Outdoors Recreation grant and the gift from the Carnival Hill Recreation Fund. (By Petition)



19. To see if the Town will vote to raise and appropriate a sum not in excess of \$42,000. for the purpose of making improvements to Dale Street from its intersection at Route 31 to Pead Hill Road, said improvements to include widening the road to a width of 20 feet and the addition of a pedestrian lane, the same to be made under the TRA Accelerated Program, said sum to be raised through the issuance of bonds or notes pursuant to the provisions of the Municipal Finance Act (N.H. RSA 33) with the Selectmen determining the date and place of payment of such bonds or notes, the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be in the best interests of the Town of Wilton, or take any action relating thereto.

20. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal and State grants for the accelerated sewer construction program on Dale Street, and, should they deem it necessary, borrow not more than \$78,000. on bonds or serial notes authorized and issued under such terms and conditions as they deem expedient and desirable in anticipation of the receipt of said Federal and State grants, or take any action relating thereto.

21. To see if the Town will vote to raise and appropriate the sum of \$3500. to purchase a 5 yard highway sander for use by the Highway Department or take any action relating thereto.

22. To see if the Town will vote to raise and appropriate the sum of \$2150. to purchase a small highway sander for use by the Highway Department, or take any action relating thereto.

23. To see if the Town will vote to raise and appropriate the sum of \$1133. in support of the Monadnock Region Association, or take any action relating thereto.

24. To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal grants which may become available during the year.

25. To see if the Town will vote to adopt as a Town Ordinance the Fire Prevention Code, 1970 Edition, published by the American Insurance Association and its references and revisions and to further adopt the 1970 Life Safety Code, 1973 edition, published by the NFPA.

26. To see if the Town will vote to authorize the Board of Selectmen to act as the franchising authority for the Town of Wilton respecting the Franchising and Regulation of Cable Television Systems pursuant to Chapter 53C of the N.H. RSA or take any other action relating thereto.

27. To see if the Town will vote to establish a contingency fund and to raise and appropriate \$2000. for that purpose, or take any action relating thereto.

28. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February 1977.

CHARLES O. McGETTIGAN, JR.

GREGORY A. WOOD

RICHARD D. GREELEY

Selectmen of Wilton, New Hampshire

A true copy of Warrant — Attest:

CHARLES O. McGETTIGAN, JR.

GREGORY A. WOOD

RICHARD D. GREELEY

Selectmen of Wilton, New Hampshire

## SELECTMEN'S REPORT — 1976

In this report, the Selectmen would like to inform you, the citizens of Wilton, of the activities in which we have been involved in during 1976. This year has been a very busy year for us, as we attended many meetings, workshops, and conferences to gather information which would benefit the town. Visits were made to equipment companies to view possible purchases in the future.

In the area of equipment, the new fire truck arrived during 1976, thus providing the town with a modern up to date vehicle with which fires may be fought more effectively. Also, in the area of equipment, your Board, working in conjunction with the Lyndeborough Board of Selectmen and the Wilton-Lyndeborough Volunteer Ambulance and Rescue Association, ordered and received a new ambulance capable of carrying multiple sick or injured patients. We are very pleased with these two new additions to the Town's fleet of vehicles. For the coming year, the Selectmen, with your authorization, would like to purchase two new sanders — a 5-yard Hi-Way to replace the totally worn out McCory Taylor and a 1.7 yard sander for the one-ton truck. We also feel that it is essential that we purchase a new cruiser, as our present one has over 90,000 miles of use already.

Replacement of equipment was not the only area in which a considerable amount of money and time was spent, as repairs were begun on the Town Hall. The cleaning and repointing of the brick of two sides of the building was done by James McEntee with the remainder of the building to be done in 1977, pending your approval. As this will be a large expense, we are proposing that the brick work, electrical work, repairing of doors, and adjoining retaining wall be funded through the use of Revenue Sharing funds, and not taxation.

In the area of personnel, Eugene McKay resigned as our Police Chief and in August, the Board of Selectmen appoint-



ed George Ayres as the new Chief. We are confident that this decision was a good one for the Town of Wilton. Also, in the Police Department, this Board hired a new regular officer, David Place of Milford, who will begin his duties on January 17, 1977. Another resignation was that of our Town Clerk, Kenneth Dunham. The situation involving this resignation was not a happy one. However, this Board would have been remiss in its duties if it had followed any other course than the one we did on the advice of counsel. The full report of the state ordered audit of the Town Clerk appears in the report of the auditors. After Mr. Dunham's resignation on February 11, 1976, the Selectmen appointed Sandra M. Trow until the March election, at which time she was elected to a full term.

In the March election we were also fortunate to acquire the services of Bob Hadley as our new Road Agent. It has been a pleasure working with an individual who cooperates and devotes as much time to his job as Bob has done this year. Our town crew has also performed well this year under Bob's leadership, and has undertaken many difficult projects, such as the high school road and drainage problem. We certainly hope that Bob and the entire Highway Department will be with us during 1977.

Our Planning Board and Budget Committee added some new faces during 1976. Bill Brusseau, Jeff Howard, and Frank Brookshire replaced Otto Hansen, Clifford Robbins, and Bob Cahoon as members of the Planning Board while Donna Hoover, Ray Lemelin, and Peter Stebbins replaced Guy Franklin, Greg Bohosiewicz, and Emily Giffin as members of the Budget Committee. Bob Stanton also became our new representative along with Minot Ring, to the Nashua Regional Planning Commission.

In closing, we would like to thank the various Department Heads, Committee Chairmen, Town Officers, and our office help for the excellent job they have done during 1976. A special thanks has to go to Greg Bohosiewicz and his Dump Committee who spent many hours preparing our application for Federal Funds for a municipal incinerator

and recycling plant. Unfortunately, our application was turned down, but we hope that in further allocations of monies, we will be included.

We would like to thank you, the townspeople, for your support during 1976, and we hope it will continue during 1977, thus continuing to make Wilton a nice place to live.

CHARLES O. McGETTIGAN, JR., Chairman  
GREGORY A. WOOD  
RICHARD D. GREELEY

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## COVER STORY

At the Town Meeting in March, 1974 it was voted to purchase a fire truck at a cost not to exceed \$48,000.00. Shortly after the Town Meeting of 1974 a truck was ordered from the Farrar Co. in Woodsville, Mass. This vehicle was delivered to the town in February, 1976.

This vehicle is somewhat different from other fire trucks that the town has purchased in that it has an automatic transmission and also is powered by a diesel engine. It has a five man cab which allows the fire fighters to ride under cover and out of the elements. The vehicle has a 1000 GPM pump and a 1000 gal. water tank. It has pre-connected fire lines which only need to be pulled from the vehicle and the pump put in operation to make them function. This eliminates time needed to connect lines to the outlets. Another feature that this vehicle has is a high pressure pump for the 1-in. booster line.

At this time this vehicle has been in operation for almost a year and has proved to be a valuable asset to the fire fighting capabilities of the Fire Department.

Cover picture: From left to right: Robert B. Pollock, Assistant Chief; Gilbert E. Testa, Chief; Norman W. Draper, Assistant Chief.

## BUDGET

<b>SECTION I</b>			
<b>Purpose of Appropriation</b>	<b>Approp. 1976</b>	<b>Expend. Fiscal Year</b>	<b>Recom- mended 1977</b>
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,170	\$ 6,165.00	\$ 6,390
Town Officers' Expenses	12,200	25,737.23	15,000
Election & Registration Expenses	2,000	1,803.23	700
Municipal & District			
Court Expenses	5,120	2,867.79	6,220
Town Hall & Other			
Town Buildings	18,486	17,035.29	8,236
Employees' Retire. & Soc. Sec.	7,500	7,501.31	7,500
Contingency Fund	0	0.00	2,000
Blue Cross/Blue Shield			
(Town Share)	1,800	1,451.23	1,800
<b>Protection of Persons &amp; Property:</b>			
Police Department	47,720	43,418.31	47,300
Fire Department	19,154	18,883.61	18,160
Care of Trees	1	0.00	0
Insurance	2,500	4,219.00	3,600
Planning & Zoning	1,000	1,596.02	1,000
Damages & Legal Expenses	2,000	1,204.50	1,750
Civil Defense	50	57.76	75
<b>Health Dept. (Incl. Hosp. &amp; Ambulance)</b>			
	8,611	8,874.39	9,421
Vital Statistics			
(Deaths, Births, Marriages)	100	0.00	100
Sewer Maintenance	6,550	1,841.81	7,100
Town Dump & Garbage Removal	6,000	5,432.61	6,000
<b>Highways &amp; Bridges:</b>			
Bridge Maintenance	2,500	886.15	2,500
Town Maintenance —			
Summer & Winter	76,100	93,485.38	83,500
Street Lighting	7,600	5,830.08	6,000
General Highway Exp. —			
Resurfacing	26,000	25,422.20	28,500
Town Road Aid	1,100	1,109.54	1,110
Library	13,825	13,825.00	12,850
<b>Public Welfare:</b>			
Town Poor	2,500	783.37	1,500
Old Age Assistance	4,500	3,731.27	4,100
<b>Patriotic Purposes (Memorial Day, etc.)</b>			
	4,351	4,555.00	750
Recreation	4,375	4,425.75	4,225



	Approp. 1976	Expend. Fiscal Year	Recom- mended 1977
<b>Public Service Enterprises:</b>			
Hydrant Rental	2,100	2,100.00	2,100
Municipal Water	17,000	15,238.24	17,000
Cemeteries	8,000	8,625.88	8,235
Communications	7,800	7,594.64	7,600
Advertising and Regional Associations	1,133	1,133.00	0
Sub-Totals	\$325,846	\$336,834.59	\$322,322
<b>Debt Service:</b>			
Principal & Long Term			
Notes & Bonds	12,000	12,000.00	0
Interest — Long Term			
Notes & Bonds	600	608.25	0
Interest on Temporary Loans	2,500	2,500.00	2,500
<b>Capital Outlay:</b>			
Fire Truck	23,706	23,895.10	
Bridges (\$1,009 carryover 1977)		2,852.36	
Ambulance	22,500	18,940.00	
Water Holes	500		
Tractor Mower	730	730.00	
Sewer Project	90,000	0.00	
Cruiser			3,800
Sander — 6 Yds.			2,600
Sander P8 1.7 Yds.			2,150
Tax Map			10,000
Town Hall Project			25,000
Radar			
Carnival Hill			67,000
Cemetery Projects			6,200
Sewer Study		12,766.00	
Dale Street Sewer Project			78,000
Dale Street TRA Project and Pedestrian Lane			42,000
<b>Payment to Capital Reserve Funds:</b>			
Roland R. Cooley Cemetery Trust			10,925.04
<b>TOTAL APPROPRIATIONS</b>	<b>\$478,382</b>	<b>\$411,126.30</b>	<b>\$572,497.04</b>

NOTE: The following were submitted without recommendation by the Budget Committee:

\$1,133. for Advertising & Regional Associations

\$1,000. for Radar

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\$2,133. Total

# BUDGET

SECTION II	Estimated Revenue Previous Fiscal Year 1976	Actual Revenue Previous Fiscal Year 1976	Estimated Revenue Ensuing Fiscal Year 1977
<b>Sources of Revenue</b>			
<b>From State:</b>			
Interest & Dividends Tax	\$ 30,000	\$ 31,656.00	\$ 32,000
Railroad Tax		17.00	25
Savings Bank Tax	4,800	5,254.00	5,250
Meals & Rooms Tax	15,000	17,082.25	17,000
State Aid — Water Pollution Projects			
Highway Subsidy (Cl. IV & V)	18,950	18,852.39	18,900
Reimb. Forest Conserv. Aid	250		820
Reimb. a-c Business Profits Tax (Town Portion)	89,615	89,616.00	94,097
Sewer Study Reimb.		7,200.00	1,856
Dale Street Sewer Project Reimb.			15,600
<b>From Local Sources:</b>			
Dog Licenses	650	754.00	750
Business Licenses, Permits and Filing Fees	375	762.10	700
Motor Vehicle Permit Fees	36,000	40,879.78	36,000
Interest on Taxes & Deposits	9,000	7,200.77	9,000
Income from Trust Funds	5,500	5,764.90	5,600
Fines & Forfeits — Municipal and District Court	9,000	6,253.54	7,800
National Bank Stock Taxes	100	119.80	100
Resident Taxes Retained	15,140	12,220.00	13,000
Normal Yield Taxes Assessed	3,485	6,492.65	4,000
Rent of Town Property	800	880.00	800
Sale of Town Property — Cemetery Stumpage		7,245.00	
Income from Departments:			
Dump — Lyndeborough	1,700	1,700.00	1,900
Police	1,500	1,299.15	1,200
Highway	10,000	15,479.63	11,000
Cemetery (minus Church money)	1,000	155.00	1,200
Planning & Zoning	0	314.00	350
Office Exp. & Refunds (Map, etc.)	1,150	1,594.80	1,500
Cooley Fund			10,925.04
Ambulance Payment from Lyndeborough (Veh.)			3,700
Bonding Settlement			44,603
Carnival Hill Committee (Gift)			33,500

	Estimated Revenue Previous Fiscal Year 1976	Actual Revenue Previous Fiscal Year 1976	Estimated Revenue Ensuing Fiscal Year 1977
Insurance Rebate		400.00	
Income from Municipal Utilities (Water & Sewer)	23,000	21,478.65	22,000
Bond & Note Issues (Contra):			
Sewer Project (25% of design)	90,000		
Dale Street Road Project and Pedestrian Lane			42,000
<b>From Federal Sources:</b>			
Revenue Sharing — Town Hall (\$26,626.35 Avail.)			25,000
Fire Truck		10,238.00	
Dale Street Sewer Project			58,500
Radar			836.87
Carnival Hill (BOR)			33,500
Sewer Study Reimbursement			33,893
<b>TOTALS</b>	<b>\$367,015</b>	<b>\$310,909.16</b>	<b>\$588,905.91</b>



# SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Description	Value
Town Hall, Lands and Buildings	\$ 50,000
Furniture and Equipment	20,000
Libraries, Lands and Buildings	100,000
Furniture and Equipment	10,000
Police Department, Equipment	10,500
Fire Department, Lands and Buildings	80,000
Equipment	100,000
Highway Department, Lands and Buildings	60,000
Equipment	75,000
Parks, Commons and Playgrounds	4,000
Water Supply Facilities	165,000
Sewer Plant & Facilities	100,000
Schools, Lands and Buildings	450,000
 All Lands and Buildings acquired through Tax Collector's deeds:	
Eaton Land	500
Old Store Land	50
10 Acres Fraser Land	250
6 Acres Howard Land	30
5 Acres Baldwin Land	150
 All Other Property & Equipment:	
Town Dump Land	200
Parking Lot	3,500
	<hr/>
Total	\$1,211,180

**FINANCIAL REPORT**  
**For the Fiscal Year Ended December 31, 1976**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 21, 1977

**BALANCE SHEET**

**ASSETS**

Cash in hands of Treasurer	\$148,004 35	
Cash in hands of Officials	258,243 32	
Total	-----	\$406,247 67
Capital Reserve Funds	\$2,691 69	
Total	-----	2,691 69
Accounts Due to the Town:		
Roland Cooley Fund	\$10,925 04	
Revenue Sharing	18,734 33	
Indian Head No. 80-970717	4,674 38	
Total	-----	34,333 75
Unredeemed Taxes:		
(from tax sale on account of)		
Levy of 1975	\$2,646 62	
Levy of 1974	282 56	
Total	-----	2,929 18
Uncollected Taxes:		
Levy of 1976, Including		
Resident Taxes	\$118,577 29	
Levy of 1975	780 00	
Levy of 1974	20 00	
Total	-----	119,377 29
Grand Total		----- \$565,579 58
Current Surplus, Dec. 31, 1975	\$49,648 12	
Current Surplus, Dec. 31, 1976	85,464 76	
Increase of Surplus — Change in Financial Condition	-----	\$ 35,816 64

## LIABILITIES

### Accounts Owed by the Town:

Bridges	\$ 1,009 00
Water Holes	1,250 00
Sewer Fund	2,900 95
Sidewalks	3,750 00
County Taxes Payable	55,489 13
School District(s) Tax(es) Payable	412,079 12
Town Water Dept.	3,944 93

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Total Accounts Owed by the Town	\$477,423 13
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Capital Reserve Funds	2,691 69
Current Surplus (Excess of Assets over Liabilities)	85,464 76

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Grand Total	\$565,579 58
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# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 6,170 00
Town Officers' Expenses	12,000 00
Election & Registration Expenses	2,000 00
Municipal & District Court Expenses	5,121 00
Town Hall & Other Town Buildings	18,486 00
Employees' Retirement & Social Security	7,500 00
Blue Cross	1,800 00
Police Department	47,720 00
Bounties	1 00
Fire Department & Forest Fires	19,154 00
Care of Trees (Incl. Blister Rust and Moth Extermination)	1 00
Insurance	2,500 00
Planning & Zoning	1,000 00
Damages & Legal Expenses	2,000 00
Civilian Defense	50 00
Health Dept. (Incl. Hospitals & Ambulance)	8,611 00
Vital Statistics	100 00
Sewers — Maint. & Const.	6,550 00
Town Dump & Garbage Collection	6,000 00
Town Maint. — Summer & Winter \$76,100; Bridges \$2,500	78,600 00
Street Lighting	7,600 00
General Expenses of Hgwy. Dept.	26,000 00
Town Road Aid	1,110 00
Libraries	13,825 00
Town Poor	2,500 00
Old Age Assistance	4,500 00
Communications	7,800 00
Patriotic Purposes (Memorial Day, etc.)	4,351 00
Recreation (Parks, Playgrounds, etc.)	4,375 00
Municipal Water - Electric Utilities	17,000 00
Cemeteries	8,000 00
Hydrant Rental	2,100 00
Advertising & Regional Associations	1,133 00
Principal — Long Term Notes & Bonds	12,000 00
Interest — Long Term Notes & Bonds	600 00
Interest on Temporary Loans	2,500 00
Ambulance	22,500 00
Fire Truck	23,895 00
Tractor Mower (\$730) Water Hole (\$500)	1,230 00
Sewer Project	90,000 00
<b>Total Town Appropriations</b>	<b>\$478,383 00</b>

**Less: Estimated Revenues and Credits:**

Interest & Dividends Tax	\$ 31,656 00	
Railroad Tax	17 00	
Savings Bank Tax	5,254 00	
Meals & Rooms Tax	17,082 25	
Revenue from Yield Tax Sources	3,485 00	
Town Office	150 00	
Interest Rec'd. on Deposits & Taxes	9,000 00	
Business Licenses, Permits and Filing Fees	375 00	
Dog Licenses	650 00	
Motor Vehicle Permit Fees	36,000 00	
Income from Departments	12,500 00	
Income from Trust Funds	5,500 00	
Dump — Lyndeborough	1,700 00	
Fines & Forfeits — Municipal Court	9,000 00	
Office Exp. & Refunds	1,000 00	
Water & Sewer Departments	23,000 00	
National Bank Stock Taxes	100 00	
Resident Taxes	15,140 00	
Surplus	11,600 00	
Revenue Sharing (Contra)	10,238 00	
Proceeds of Bonds and Long Term Notes	90,000 00	
Highway Subsidy	18,852 00	
Total Revenues & Credits		<hr/> \$302,299 25
Net Town Appropriations		\$176,083 85
Net School Appropriations		
W-L Coop. \$372,158.13; Wilt. Elem. \$295,620.99		667,779 12
County Tax Assessment		55,489 13
Total of Town, School & County		<hr/> \$899,352 10
Deduct: Total Bus. Profits Tax Reimbursement		89,616 00
Add: War Service Tax Credits		9,550 00
Add: Overlay		7,989 39
Property Taxes to be Raised		<hr/> \$827,275 49
Less: Computing Error of Elderly Exemption		219 25
Committed to Tax Collector		<hr/> \$827,056 24

**Tax Rate: \$5.65 per \$100**

# TAX COLLECTOR'S REPORT

January 1, 1976 through December 31, 1976

## Summary of Warrants Property, Resident and Yield Taxes LEVY OF 1976

DR.

### Taxes Committed to Collector:

Property Taxes	\$817,506 24	
Resident Taxes	15,140 00	
Bank Stock Taxes	119 80	
Total Warrants	-----	\$832,766 04

Yield Taxes		8,769 97
-------------	--	----------

### Added Taxes:

Property Taxes	\$1,245 70	
Resident Taxes	560 00	
	-----	1,805 70

### Overpayments During Year:

a-c Property Taxes		51 82
--------------------	--	-------

### Interest Collected on Delinquent

Property Taxes		35 41
----------------	--	-------

Penalties Collected on Resident Taxes		72 00
---------------------------------------	--	-------

Total Debits		----- \$843,500 94
--------------	--	-----------------------

CR.

### Remittances to Treasurer:

Property Taxes	\$703,191 09	
Resident Taxes	12,220 00	
Bank Stock Taxes	119 80	
Yield Taxes	6,492 65	
Interest Collected	35 41	
Penalties Collected	72 00	
	-----	\$722,130 95

### Abatements Made During Year:

Property Taxes	\$2,622 70	
Resident Taxes	170 00	
	-----	2,792 70



Uncollected Taxes — Dec. 31, 1976:

(as per Collector's List)

Property Taxes	\$112,989 97	
Resident Taxes	3,310 00	
Yield Taxes	2,277 32	
	<hr/>	118,577 29
Total Credits		<hr/> \$843,500 94

Summary of Warrants  
Property, Resident and Yield Taxes  
LEVY OF 1975

DR.

Uncollected Taxes as of

Jan. 1, 1976:

Property Taxes	88,753 79	
Resident Taxes	4,540 00	
	<hr/>	\$ 93,293 79

Interest Collected on Delinquent

Property Taxes 3,111 25

Penalties Collected on Resident Taxes 376 00

Total Debits 

---

\$ 96,781 04

CR.

Remittances to Treasurer during

Fiscal Year Ended Dec. 31, 1976:

Property Taxes	\$88,371 79	
Resident Taxes	3,760 00	
Interest Collected	3,111 25	
Penalties Collected	376 00	
	<hr/>	\$ 95,619 04

Abatements Made During Year:

Property Taxes 382 00

Uncollected Taxes — Dec. 31, 1976:

(As per Collector's List)

Resident Taxes 780 00

Total Credits 

---

\$ 96,781 04

**Resident Tax Warrant  
LEVY OF 1974**

DR.

Uncollected Jan. 1, 1976	\$ 170 00
	<hr/>
Total Debits	\$ 170 00

CR.

Uncollected Dec. 31, 1976	\$ 170 00
	<hr/>
Total Credits	\$ 170 00

**Resident Tax Warrant  
LEVY OF 1973**

DR.

Uncollected Jan. 1, 1976	\$ 20 00
	<hr/>
Total Debits	\$ 20 00

CR.

Uncollected Dec. 31, 1976	\$ 20 00
	<hr/>
Total Credits	\$ 20 00

**Sewer Tax Warrant  
LEVY OF 1976**

DR.

Taxes Committed to Collector:	
Sewer Taxes	\$3,970 00
Total Warrant	<hr/> \$ 3,970 00
	<hr/>
Total Debits	\$ 3,970 00

CR.

Remittance to Treasurer:	
Sewer Taxes	\$3,080 00
Uncollected, Dec. 31, 1976:	
Sewer Taxes	890 00
Total Credits	<hr/> \$ 3,970 00

## LEVY OF 1975

DR.

Uncollected, Jan. 1, 1976:

Sewer Taxes	\$	575 00
-------------	----	--------

Total Debits	\$	575 00
--------------	----	--------

CR.

Remittances to Treasurer:

Sewer Taxes	\$555 00
-------------	----------

Uncollected, Dec. 31, 1976	20 00
----------------------------	-------

Total Credits	-----	\$	575 00
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## LEVY OF 1974

DR.

Uncollected, Jan. 1, 1976:

Sewer Taxes	\$	20 00
-------------	----	-------

Total Debits	\$	20 00
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CR.

Uncollected, Dec. 31, 1976:

Sewer Taxes	\$	20 00
-------------	----	-------

Total Credits	\$	20 00
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# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1976

DR.

	Tax Sales on Account of Levies of:		
	1975	1974	1973
Balance of Unredeemed Taxes of Jan. 1, 1976	\$	\$2,739.85	\$ 804.32
Taxes Sold to Town During Current Fiscal Year	7,010.96		
Interest Collected After Sale	131.05	332.44	193.84
Redemption Costs	6.00	25.75	5.15
Total Debits	\$7,148.01	\$3,098.04	\$1,003.31

CR.

Remittances to Treasurer during Year:			
Redemptions	\$4,364.34	\$2,457.29	\$ 804.32
Interest & Costs After Sale	137.05	358.19	198.99
Unredeemed Taxes — Dec. 31, 1976	2,646.62	282.56	
Total Credits	\$7,148.01	\$3,098.04	\$1,003.31

## UNREDEEMED TAXES FROM TAX SALES

December 31, 1976

	Levies of:	
	1975	1974
Willis P. & Astrid Bursey	\$ 776.45	\$ 282.56
Raymond Busceme	52.30	
John & Nancy Gavlick	315.33	
Dana Gingras Heirs	310.71	
Wayne Griffin	4.32	
Carl & Audrey Hooper	297.65	
Edna Manning	138.61	
Paul V. Ouellette	563.83	
Richard & Ruth Whitney	187.42	
	\$2,646.62	\$ 282.56

## REPORT OF THE TOWN TREASURER

Cash on Hand, Jan. 1, 1976	(\$25,965 07)	
Savings and C.D.	345,000 00	
Balance, Jan. 1, 1976	-----	\$ 319,034 93
Receipts, Jan. 1 thru Dec. 31, 1976		1,274,653 23
		-----
		\$1,593,688 16

Payments, Dec. 31, 1976	\$1,187,440 49	
Savings Acc't. — Indian Head	58,043 17	
Savings Acc't. — Amherst Bk. & Tr.	100 15	
Savings Acc't. — Milford Co-op.	200,000 00	
Savings Acc't. — Milford Co-op.	100 00	
	-----	\$1,445,683 81
Cash on Hand, Dec. 31, 1976		148,004 35
		-----
		\$1,593,688 16

### Special Accounts

Roland Cooley Estate Account	\$10,000 00
Roland Cooley Estate Interest	\$ 925 04
Revenue Sharing, Principal & Interest	\$18,734 33
Indian Head Bank No. 80-970717	\$ 4,674 38

Respectfully submitted,

BARRY A. GREENE, Treasurer

## REVENUE SHARING FUNDS

Jan. 1974 – Funds Available	\$13,434 11	\$13,434 11
Nov. 1974 – Plow Expenditure	–1,645 00	11,789 11
Dec. 1974 – Interest	433 47	12,222 58
Jan. 1975 – Balance of Funds		12,222 58
Truck Purchase	–9,050 00	
Plow Frame	–826 31	
Planks	–10 00	
Lettering	–40 00	
Dump Body Balance	–244 00	
Apr. 1975 – Balance		2,052 27
Oct. 1975 – Interest	495 09	
Oct. 1975 – Balance of Funds		2,547 36
Oct. 1975 – Transferred to Checking		
Acc't. for Balance Fire Truck	2,547 36	
Nov. 1975 – Deposit of		
3rd Quarter Grant	5,119 00	5,119 00
Dec. 1975 – Interest	54 13	5,173 13
Balance of Fund		
December 31, 1975		5,173 13
Jan. 1976 – Deposit of		
4th Quarter Grant	5,119 00	10,292 13
April 1976 – Interest	114 38	10,406 51
April 1976 – Fire Truck	10,000 00	406 51
May 1976 – Deposit	5,119 00	5,525 51
May 1976 – Interest	1 67	5,527 18
July 1976 – Deposit	5,120 00	10,647 18
July 1976 – Interest	43 35	10,690 53
Dec. 1976 – Deposit	7,834 00	18,524 53
Dec. 1976 – Interest	209 80	18,734 33



## RECEIPTS

**Current Revenue:****From Local Taxes:**

Property Taxes, current year, 1976	\$703,191 09
Resident Taxes, current year, 1976	12,220 00
Nat'l. Bank Stock Taxes, current year, 1976	119 80
Yield Taxes, current year, 1976	6,492 65
Total Current Years Taxes, Collected and Remitted	----- \$722,023 54
Property Taxes & Yield Taxes, previous years	88,371 79
Resident Taxes, previous years	3,760 00
Interest Rec'd. on Delinquent Taxes	3,111 25
Penalties: Resident Taxes	376 00
Tax Sales Redeemed	7,625 95

**From State:**

Highway Subsidy	18,852 39
Interest & Dividends Tax	31,655 86
Railroad Tax	17 00
Savings Bank Tax	5,254 00
Insurance Refund	322 00
Meals & Rooms Tax	17,082 25
Reimb. a-c Business Profits Tax	89,616 00

**From Local Sources, except Taxes:**

Dog Licenses	754 00
Misc. Acc't.	8,841 55
Fines & Forfeits, Municipal and District Court	6,253 54
Rent of Town Property	880 00
Interest Rec'd. on Deposits	7,200 77
Income from Trust Funds	5,764 90
Income from Departments	27,787 58
Income from Sewer	1,995 00
Income from Municipal Water	21,478 65
Motor Vehicle Permits	40,880 28

---

Total Current Revenue Receipts      \$1,109,904 30

**PAYMENTS****For the Year Ended December 31, 1976****PAYMENTS****Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 6,165 00
Town Officers' Expenses	25,748 89
Election & Registration Expenses	1,803 23
Municipal & District Court Expenses	2,867 79
Expenses Town Hall and other Town Buildings	17,035 29
Blue Cross/Blue Shield (Town Share)	1,451 23

**Protection of Persons & Property:**

Police Department	43,418 31
Communications	7,594 64
Fire Dept., Including Forest Fires	18,883 61
Planning & Zoning	1,596 02
Insurance	4,219 00
Civil Defense	57 76

**Health:**

Health Dept., including Hospitals and Ambulance	8,874 39
Sewer Maintenance	1,841 81
Town Dumps & Garbage Removal	5,432 61

**Highways & Bridges**

Town Road Aid	886 15
Town Road Aid	1,109 54
Town Maint. (Summer \$41,557.99) (Winter \$51,927.29)	93,485 28
Street Lighting	5,830 08
General Expenses of Hgwy. Dept.	25,422 20

**Libraries:**

Libraries	13,825 00
-----------	-----------

**Public Welfare:**

Old Age Assistance	3,731 27
Town Poor	783 37

**RECEIPTS**

**Receipts other than Current Revenue:**

Proceeds of Tax Anticipation Notes	\$150,000	00
Insurance Adjustments	322	00
Revenue Sharing Withdrawal	10,000	00
Sewer Study Reimbursal	7,200	00
Grants from U.S.A.:		
Revenue Sharing	23,192	00
Total Receipts other than		
Current Revenue	-----	190,714 00
		-----
Total Receipts from All Sources	\$1,300,618	30
Cash on Hand Jan. 1, 1976		319,034 93
		-----
Grand Total	\$1,619,653	23

**PAYMENTS****For the Year Ended December 31, 1976****PAYMENTS****Patriotic Purposes:**

Memorial Day, Veteran's Assoc., and Old Home Day	4,555 00
---	----------

**Recreation:**

Parks & Playgrounds, including Band Concerts	4,425 75
Hydrant Rental	2,100 00
Municipal Water Dept.	15,238 24
Cemeteries, incl. Hearse Hire	8,625 88

**Unclassified:**

Damages & Legal Expenses	1,204 50
Advertising & Regional Assoc.	1,133 00
Taxes Bought by Town	6,706 93
Discounts, Abatements & Refunds	955 74
Employees' Retire. & Soc. Sec.	7,501 31
Payments to RS Fund	23,192 00
Less IRS withheld, not remitted	(1,856 44)

---

Total Current

Maintenance Expenses \$365,844 38

**Debt Service:****Interest on Debt:**

Paid on Tax Anticipation Notes	\$2,949 04	
Paid on Long Term Notes	608 25	
Total Interest Payments	-----	3,557 29

**Principal of Debt:**

Payments on Tax Anticipation Notes	\$150,000 00	
Payments on Long Term Notes	12,000 00	
Payments — 90 Day Savings	258,200 00	
Total Principal Payments	-----	420,200 00



**PAYMENTS                      For the Year Ended December 31, 1976**

**PAYMENTS**

**Capital Outlay:**

Highways & Bridges — Town Constr.

\$ 2,852 36

Sidewalk Construction

1,256 82

Sewer Construction, including

Sewage Treatment Plants

12,766 00

New Equipment:

Ambulance & Fire Truck \$18,940;

Tractor Mower \$730; & \$23,895.10 43,565 10

Total Outlay Payments ----- 60,440 28

**Payments to Other**

**Governmental Divisions:**

Payments to School Districts

\$595,641 86

Total Payments to Other

Governmental Divisions----- 595,641 86

Grand Total

-----  
\$1,445,683 81

## SUMMARY OF INVENTORY OF VALUATION

Land — Improved and Unimproved		\$ 2,053,610 00
Buildings		11,370,100 00
Factory Buildings		919,800 00
Public Utilities — Electric		409,600 00
House Trailers, Mobile Homes (23)		85,100 00
Boats & Launches (9)		2,600 00
Total Valuation before Exemptions allowed		\$14,840,810 00
Blind Exemptions (1)	\$ 5,000 00	
Elderly Exemptions (42)	86,665 50	
School Dining Rm., Dormitory and Kitchen Exemptions	107,100 00	
Total Exemptions Allowed	-----	198,765 50
Net Valuation on which Tax Rate is Computed		----- \$14,642,044 50
Less Due to Computing Error of Elderly Exemption		----- 4,834 50
Net Valuation Committed to Tax Collector		----- \$14,637,210 00

## TOWN CLERK'S REPORT

Sandra M. Trow  
(February 12 to December 31)

### AUTO ACCOUNT

24 1975 Registrations	\$ 155 78	
2613 1976 Registrations	43,311 00	
	<hr/>	\$43,466 78
Paid to Treasurer	40,879 78	
Clerk Account Balance	2,587 00	
	<hr/>	\$43,466 78

### DOG ACCOUNT

140 Male Dogs	\$280 00	
118 Spayed Female Dogs	236 00	
37 Female Dogs	185 00	
2 Kennel Licenses	24 00	
Late Penalties	45 00	
	<hr/>	\$ 770 00
Paid to Treasurer	\$754 00	
Clerk Account Balance	16 00	
	<hr/>	\$ 770 00

### FILING FEE ACCOUNT

Fees Received	\$5 00
Paid to Treasurer	5 00

SANDRA M. TROW, Town Clerk

## TOWN CLERK'S REPORT

(January 1 to February 11, 1976)  
prepared by the Town Auditors

### AUTO ACCOUNT

** 1975 Registrations	\$ 730 98	
** 1976 Registrations	5,057 00	
	<hr/>	\$5,787 98

Paid To Treasurer		
Clerk Account Balance		
(now in Town's possession)	\$4,492 35	
Deficiency	1,295 63	
	<hr/>	\$5,787 98

\*\* numbers not available

### DOG ACCOUNT

No record of dogs registered  
No receipt by Treasurer for dogs  
State Auditors compute the unremitted  
cash for dogs at: \$ 89 07



## DETAILED STATEMENT OF PAYMENTS

### *Town Officer's Salaries*

Appropriation	\$6,170 00	
Charles O. McGettigan, Jr.	\$800 00	
Gregory A. Wood	700 00	
Richard D. Greeley	700 00	
Total	-----	\$ 2,200 00
Tax Collector, Sandra M. Trow		2,790 00
Treasurer, Barry A. Greene		300 00
Town Clerk, Sandra M. Trow		100 00
Overseer of Welfare, C. O. McGettigan		150 00
Clerk of Trust Funds, John Hutchinson		75 00
Deputy Bldg. Inspector, Sandra M. Trow		150 00
Auditors:		
Gregory Bohosiewicz		200 00
Dennis Markaverich		200 00
Total		----- \$ 6,165 00

### *Town Officer's Expenses*

Appropriation	\$12,200 00	Receipts	\$ 1,594 80
Selectmen's Secretary			\$ 2,530 00
Part Time Help			2,434 50
Town Report			1,200 00
Telephone			290 54
Municipal Associations			414 66
Printing & Advertising			389 25
Commissions, Sandra M. Trow			2,517 90
Commissions, Kenneth Dunham			429 00
Postage			511 03
Supplies and Expenses			1,400 37
Christmas Lights			210 80
Line Survey			300 00
Bonds			445 00
Office Travel and Expense			419 27
Dept. of Revenue Administration			12,204 91
Total			----- \$25,697 23

### *Elections and Registrations*

Appropriation	\$2,000 00	
Cabinet Press		\$ 40 00
Lunches		168 62
Supplies		56 96
Election Officials		1,537 65
Total		\$ 1,803 23

### *Municipal Court*

Appropriation	\$5,120 00	Receipts	\$ 6,253 54
Judith Cahoon			\$ 136 13
Barbara Hurley			1,369 66
Bonnie Ayres			612 00
Special Justices			750 00
Total			\$ 2,867 79

### *Town Hall and Other Buildings*

Appropriation	\$18,486 00	Receipts	\$ 880 00
Janitorial Duties			\$ 735 00
Repairs and Supplies			2,503 91
Fuel			3,052 96
Electricity			1,600 17
Trash Removal			165 00
Painting			27 00
Labor			211 25
Pointing of Brick Work			8,740 00
Total			\$17,035 29

### *Police Department*

Appropriation	\$47,740 00	Receipts	\$ 1,299 15
Salaries			\$35,511 42
Insurance			707 95
Telephone			398 50
Supplies and Office Repairs			1,387 67
Uniforms			371 94
Cruiser and Gas			4,740 32
Radio Repair			300 51
Total			\$43,418 31

### *Fire Department*

Appropriation	\$19,154 00	Receipts	\$ 2 59
Insurance			\$ 2,353 45
Telephone			178 52
Electricity			362 45
Heat			751 44
Gasoline			139 64
Training & Travel			111 70
Maintenance & Supplies			3,595 82
New Equipment			3,356 55
Forest Fire			64 04
Miscellaneous			119 00
Payroll			7,851 00
Total			<hr/> \$18,883 61

### *Planning and Zoning*

Appropriation	\$1,000 00	Receipts	\$ 314 05
Nashua Regional Planning Comm.			\$ 569 00
Board of Adjustment			185 40
Planning Board Expenses			269 42
Professional Services			103 20
Zoning Booklet			469 00
Total			<hr/> \$ 1,596 02

### *Dog Damage and Legal Expenses*

Appropriation	\$2,000 00	Receipts	\$ 754 00
Bernard Hampsey, Esquire			\$ 845 00
Attorney for the following cases:			
McKay, Dunham, Abbot and J. Lemire			
Dog Damage — Robert Ramig			86 50
Dog Care for Strays			273 00
Total			<hr/> \$ 1,204 50

### *Dump*

Appropriation	\$6,000 00	Receipts	\$ 1,700 00
Labor (Including caretaker)			\$ 4,543 41
Sand and Gravel			430 20
J. P. Chemical, Rat Control			216 00
Equipment Rental			243 00
Total			<hr/> \$ 5,432 61

### *Summer Maintenance*

Appropriation	\$37,300 00	Receipts	\$ 6,272 86
Labor			\$16,848 88
Equipment Rental			2,320 82
Repairs			6,468 63
Supplies			2,795 54
Electricity			127 59
Telephone			157 74
Heat			341 29
Gasoline			2,762 78
Tires and Tubes			629 60
Grease and Oil			300 00
Diesel Fuel			687 03
Signs			179 35
Insurance			1,488 00
Culverts and Basins			3,000 85
Chloride and Oil			42 72
Sand and Gravel			2,347 23
Blades and Bolts			984 15
Loam			75 79
Total			<hr/> \$41,557 99

### *Winter Maintenance*

Appropriation	\$38,800 00	Receipts	\$ 4,319 64
Labor			\$15,798 46
Repairs			5,135 42
Supplies			2,387 87
Electricity			386 25
Telephone			144 18
Gasoline			2,525 72
Tires and Tubes			1,408 77
Heat			801 25
Diesel			1,003 82
Grease and Oil			344 98
Insurance			1,488 00
Salt			13,029 56
Sand and Gravel			3,241 83
Blades, Bolts and Shoes			952 51
Tire Chains			220 55
Equipment Rental			1,449 40



Signs	221 86
Culvert	1,386 96
Total	<hr/> \$51,927 39

*Resurfacing*

Appropriation	\$26,000 00	Receipts	\$ 4,887 13
Labor			\$ 2,380 08
Supplies			398 15
Sand			500 00
Asphalt			16,798 95
Patch and Hot Top			4,051 22
Equipment Rental			588 80
Gasoline			205 00
Diesel			100 00
Repairs			400 00
Total			<hr/> \$25,422 20

*Cemeteries*

Appropriation	\$8,000 00	Receipts	\$ 155 00
Labor			\$ 7,646 24
Truck Rental			150 00
Materials			314 69
Equipment			185 58
Electricity			33 00
Repairs			107 49
Gasoline			188 88
Total			<hr/> \$ 8,625 88

*Parks and Playgrounds*

Appropriation	\$4,375 00		
Labor			\$ 1,173 75
Truck Rental			50 00
Gas			25 00
Supplies			167 00
Equipment			10 00
Wilton Youth Center			3,000 00
Total			<hr/> \$ 4,425 75

*Communications*

Appropriation	\$7,800 00	
Town of Milford		\$ 6,610 44
Wilton Telephone		984 20
		<hr/>
Total		\$ 7,594 64

*Health Department and Ambulance*

Appropriation	\$8,611 00	
Monadnock Visiting Nurses Association		\$ 3,273 00
Monadnock Family and Mental Health		1,263 00
Health Officer — Elizabeth Stevens		200 00
Wilton Lyndeborough Ambulance Association		
Town of Wilton		3,000 00
Insurance		777 00
Gasoline		346 39
Dues		15 00
		<hr/>
Total		\$ 8,874 39

## HIGHWAY DEPARTMENT REPORT

During the spring there were a lot of washouts on dirt roads and patching of holes and rough spots on tar roads.

In the summer months we graded dirt roads and ditched some roads for better drainage. We replaced quite a few culverts in town that were in fear of collapsing. A week was spent crushing gravel to be used for building and repairing dirt roads. Another two weeks were spent sifting sand which we used resurfacing and for a stockpile for our winter use. During the latter part of July, the department built the sidewalk in front of the new Post Office. We also worked on a drainage problem behind the building. During August we resurfaced roads and completed 14 miles of road. We did quite a few private driveways, of which the Town was reimbursed.

In September, we put in a culvert and replaced the drainage system and ditch in the road leading to the Wilton-Lyndeborough Co-Operative High School. The heavy flow of water had lifted up the hardtop and washed out some of the fill and gravel supporting the road.

We replaced the beams and repaired the Lower Davisville Bridge.

The early winter with the heavy snow, freezing rain, low temperatures, and repair work took a lot of time, salt, sand and all this proved very costly.

During both summer and winter, we spent a lot of time trying to keep the Dump pushed back and covered to try to eliminate odors and prevent the possibility of fire.

We are requesting a 6-yard sander to replace one of the old ones which would be very costly in repairs and time to make them. We are also asking for a 1.7-yard sander for the four-wheel drive truck used in town. This would save quite a bit of time and manpower, as a man will not be required to ride in the back of the truck to shovel sand or salt.

I would like to take this opportunity to thank the townspeople, town officials and my "crew" for their assistance and the confidence they have shown in me in the past year.

Respectfully,

ROBERT G. HADLEY, Road Agent

# REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1976

	Principal	Unexpended Income	Balance
<b>BALANCE, December 31, 1975:</b>			
387 Cemetery Lots	\$75,602.12	\$ 0.00	\$75,602.12
Capital Reserve Funds	1,081.66	1,457.11	2,538.77
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
	<hr/>	<hr/>	<hr/>
	\$98,512.81	\$ 1,457.11	\$99,969.92

## RECEIPTS, Jan. 1, 1976 to Dec. 31, 1976:

Isaac Spalding School Fund	\$ 736.28	
Hattie Livesey School Fund	881.08	
Hannah Howard School Fund	244.20	
S. Archibald Smith Prize Fund	77.63	
Cemetery Lots:		
Claudia Young	\$100.00	
Wilfred Martin	150.00	
John Wornick	100.00	
Willis E. Jewett	300.00	
Timothy Pelletier	200.00	
	<hr/>	850.00
New England Electric (Baristo)	7.36	
Capital Reserve Funds	152.92	
All Other Income	5,790.54	
	<hr/>	8,740.01
		<hr/>
		\$108,709.93

## DISBURSEMENTS, Jan. 1, 1976 to Dec. 31, 1976:

Safe Deposit Box Rent,		
Indian Head National Bank	\$ 7.50	
Flower Fund, Bales, Hopkins & Stuart	25.50	
S. Archibald Smith Prize Fund		
(Bonnie Whippie)	77.63	
Treasurer, Wilton School District	1,861.56	
Treasurer, Town of Wilton	5,764.90	
	<hr/>	7,737.09
		<hr/>
<b>BALANCE, December 31, 1976</b>		<b>\$100,972.84</b>



# STATEMENT OF INVESTMENTS OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1976

	Principal	Unexpended Income	Balance
391 Cemetery Lots	\$76,452.12	\$ 0.00	\$76,452.12
Capital Reserve Funds	1,081.66	1,610.03	2,691.69
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
	<hr/> \$99,362.81	<hr/> \$ 1,610.03	<hr/> \$100,972.84
Cash on Hand, December 31, 1976			\$ 1,641.71
Premium Savings, Common Fund, Indian Head National Bank			10,000.00
Certificate of Deposit, Common Fund, Indian Head National Bank			23,000.00
\$5,000 U.S. Gov't. "H" Bond, Common Fund			5,000.00
932.027 shs. Chemical Fund, Common Fund			1,638.36
1,369.583 shs. Broad Street Investing Corp., Common Fund			7,717.68
352.941 shs. Eaton & Howard, Inc., Common Fund			2,367.33
3,796.046 shs. Puritan Fund, Inc., Common Fund			25,007.04
4 shs. New England Electric Co., Baristo			80.00
Premium Savings, Capital Reserve Funds, Indian Head National Bank			2,691.69
Cert. of Dep., Isaac Spalding Sch. Fund, Indian Head National Bank			3,700.00
\$5,000 Atchison, Topeka & Santa Fe RR Co. Bond, I. Spalding Fund			5,000.00
Cert. of Dep., H. Livesey School Fund, Indian Head National Bank			2,949.00
\$900 B & M RR Co. Bonds, H. Howard Fund			900.00
\$100 B & M RR Co. Scrip Cert., H. Howard Fund			100.00
318 shs. Am. Tel. & Tel. Co., Common, School Funds			8,180.03
Cert. of Dep., S. Archibald Smith Prize Fund, Indian Head National Bank			1,000.00
			<hr/> \$100,972.84

Respectfully submitted,

RALPH A. BERRY

JOHN H. HUTCHINSON

EARL W. WATTS

Trustees of the Trust Funds

Town of Wilton, New Hampshire

# WILTON PUBLIC AND GREGG FREE LIBRARY

## TREASURER'S REPORT FOR 1976

Balance on hand Jan. 1, 1976 \$ 269 54

Add Receipts:

Gifts, Fines, etc. 482 20

Trust Funds:

C. F. Blanchard \$ 326 24

F. W. Blanchard 94 36

G. E. Blanchard 111 97

L. S. Blanchard 188 71

A. H. Burns 77 64

C. H. Burns 192 77

H. P. Clark 283 07

D. Cragin 8 72

J. Day 489 56

S. M. Frye 47 07

D. A. Gregg 1,744 62

A. L. Keyes 100 00

C. Lewis 3,549 91

E. A. Newell 232 20

G. A. Newell 145 40

A. M. Pendleton 1,008 17

N. Perham 18 78

E. M. Proctor 247 28

A. W. Putnam 283 07

G. A. Whiting 967 67

T. V. Williams 94 36

----- \$10,211 57

Appropriation, Town of Wilton 13,825 00

Painting fund carried from 1975 300 00

Sale of clocks 1,100 00

Balance Forward \$26,188 31

Less Disbursements:

Salaries	\$10,192 22	
Janitor	1,690 00	
Lawn Care	150 00	
Social Security	596 27	
Library Media	4,443 38	
Cooperative Service	100 00	
Supplies & Binding	201 78	
Postage	138 00	
Telephone	158 59	
Electricity	778 29	
Fuel	2,192 88	
Insurance	545 90	
Land & Buildings	761 03	
New Equipment	186 35	
Miscellaneous	53 54	
	-----	22,188 22

Less Painting & Storm Window Fund	3,600 00
-----------------------------------	----------

Balance on Hand, Dec. 31, 1976	\$ 400 09
--------------------------------	-----------

## WILTON MUNICIPAL COURT

### RECEIPTS

Cash on Hand, Jan. 1, 1976	\$ 100 00
Total Fines and Forfeitures	20,611 00
Small Claims	64 25
Appeal Fee	10 00
	<hr/>
	\$20,785 25

### DISBURSEMENTS

Motor Vehicles	\$10,599 32
Fish & Game	24 00
Witness Fees	962 42
Blood Tests	40 00
Telephone	308 00
Printing	415 46
Office Supplies	1,091 25
Postage	162 66
Town of Wilton	6,253 54
Miscellaneous Disbursements	
To Bail Account	\$415 00
Association Dues & Expenses	122 00
Clerks Bond	66 00
Court Appointed Attorney	127 10
Law Books	29 90
Appeal Fee	10 00
	<hr/>
	770 00
	<hr/>
	\$20,626 65
Due Town of Wilton for Dec. 1976	58 60
Cash on Hand Dec. 31, 1976	100 00
	<hr/>
	\$20,785 25



## REPORT OF THE WILTON POLICE DEPARTMENT FOR 1976

The criminal activities over the past year have decreased slightly in the area of both major and lesser crimes. This appears to be a direct result of the high visibility of the department and through the watchfulness and cooperation of the townspeople. Burglaries, which are a major concern to all of us have been reduced considerably: six in 1976 in comparison to fifteen in 1975. We have had a number of successful arrests and convictions in regard to criminal offences.

The continued use of the moving radar has once again helped in minimizing the more severe type of accidents, with more than three fourths of all accidents being minor property damage and single vehicle accidents. We have been most fortunate in having no fatal accidents in the town this past year.

We have issued a larger number of traffic citations this year and have more than tripled our DWI arrests and convictions.

In 1976 the department has been responsible for answering and disposing of 1681 complaints compared to 1273 in 1975.

Continued efforts are being made to make ours an even more professional department and one that the townspeople can both rely on and be proud of.

In closing I would like to express my sincere thanks to the citizens of the Town of Wilton for their continued cooperation and to the men and women of the department for their time, effort and dedication spent in making Wilton a safe place in which to live.

Respectfully submitted,

GEORGE L. AYRES, Chief of Police

## COMPLAINTS RECEIVED

Animal complaints	211
Arson	0
Assault	11
Attempted Burglary	8
Attempted Suicide	4
Attempted Kidnap	2
Burglary	6
Criminal Mischief	18
Criminal Threatening	10
Domestic Complaints	27
Drugs	5
Juveniles	19
Larceny (over \$50.00)	16
Larceny (under \$50.00)	18
Missing Persons	23
Malicious Mischief	56
Robbery	0
Stolen Motor Vehicles	1
Suspicious Persons	49
Suspicious Vehicles	54
Truants	13
Trespassing	8
Accidents Investigated	95
(1) Fatal Accidents	0
(2) Personal Injury Accidents	19
(3) Property Damage Accidents	42
(4) Pedestrians	2
(5) Single vehicle Accidents	32
Aid Rendered	198
Alarms Answered	125
Miscellaneous Complaints	609

## MOTOR VEHICLE

Summonses	410
Warnings	217
Defective Equipment Tags	27

## WILTON DOG POUND REPORT — 1976

Total number of Dogs	80
Destroyed	22
Claimed	48
Released to new owners	10
	— 80
Number of days dogs cared for	405

Respectfully submitted,

JAMES J. McGETTIGAN, Dog Officer

## WILTON FIRE DEPARTMENT

The number of fire calls increased this year. Although there was an increase in calls, the loss to property was down. The reason for this was due to the fact that we had only two serious structural fires. We were very fortunate that this was the case.

However, the department is getting an increase in chimney fire calls and this will probably get to be a serious problem if petroleum products prices keep increasing and people supplement their heating with wood stoves. If properly installed and maintained these problems won't materialize, but if people are careless and don't take care of these stoves there will be problems.

This year we received our new fire truck. This vehicle has increased the fire fighting capabilities of the department in that it is carrying 1000 gallons of water and also has a 1000 GPM pump. Another factor is that the men can ride under cover in the five man cab on this vehicle. This provides greater safety and protection from the elements for the men.

At this time I would like to thank the Deputies and firemen for their dedication and cooperation. I would also like to thank anyone who assisted the department in any way this year.

Respectfully submitted,

GILBERT E. TESTA, Chief



# WILTON FIRE DEPARTMENT

## 1976 Fire Report

Number of Calls	65
Bell Alarms	52
Still Alarms	13

Alarm malfunction	7
Alarm set off by workmen	1
Accident extrications	1
Brush and Grass Fires	7
Chimney Fires	5
Dwelling and Structural Fires	4
Dump Fires	4
Electrical Fires	4
False Alarms	2
Fireplace Fires (improper installation)	1
Flammable Liquids (filling container)	1
Illegal Bonfire (no-one attending fire)	1
Incinerator (investigate sparks coming from chimney at school)	1
Oil line leaking in basement	1
Oil burner flooded	2
Oven fires (elec. elements burnt out)	2
Steam pipe mistaken for smoke	1
Smoke investigation (Brush)	1
Trailer entry (Doors frozen)	1
Washdowns of flammable liquids	5
Vehicle Fires	2
Mutual Aid Calls	11

### Mutual Aid Calls:

	To	From
Greenfield	1	
Greenville	1	1
Lyndeborough	3	3
Milford	5	2
New Ipswich	1	
Temple		1

## *Report of District Fire Chief and Town Forest Fire Warden*

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

### 1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	51	37
Town	1	$\frac{1}{4}$

GILBERT E. TESTA, District Fire Chief

## WILTON WATER WORKS

We had our water tested periodically by the State Water Supply and Pollution Control Commission, with all results meeting the state's minimum requirements.

During the March Town Meeting the Proposed Water System Improvements fell short of the two-thirds majority needed to implement it. We have lost our Federal Grant and have suspended work on the project

The rest of 1976 was spent doing required repairs and maintenance as necessary.

The only extra ordinary expenses this year were hydrants damaged by auto accidents and chemicals used to regulate algae in the reservoir.

Many thanks to our sub-contractors and the Highway Department for all their extra effort given us during the year.

Wilton Water Commissioners

LYNN W. POTTER  
RAYMOND MAHONEY, SR.  
BARRY A. GREENE

## Water Works Expense

Commissioners' Salaries	\$ 300 00
Clerk	1,300 00
Ray's Plumbing & Heating	1,467 25
Highway Labor	3,276 46
Hydrant Flushing	260 75
R. A. Whitney Plumbing	24 75
Public Service	172 37
Meter Reading	25 00
Gas, Grease & Oil	114 48
Chlorinator Expense	1,126 15
Cabinet Press	54 00
Equipment Rental — Town	500 00
Equipment Rental — Other	116 00
Insurance	31 50
Metra Chemical	531 28
Office Rental	400 00
Garage Rental	300 00
Hydrant Expense	2,588 23
Supplies	2,650 02
	<hr/>
	\$15,238 24

## Water Department Financial Statement

Due the Town of Wilton,		
December 31, 1975		\$ 1,147 74
Invested Funds	\$53,264 95	
Reinvested Interest	3,037 63	
Income 1976	21,478 65	
	<hr/>	
	\$77,781 23	
Less Maintenance	15,238 24	
	<hr/>	
	\$62,542 99	
Less reinvested Funds	56,302 58	
	<hr/>	
		6,240 41
		<hr/>
Due from the Town, Dec. 31, 1976		\$ 5,092 67



## REPORT OF THE BUILDING INSPECTOR

### New Homes

Ralph Trask	\$13 50
Charles & Kathleen Ware	17 00
David Blackmer	19 50
Ralph Machado	21 50
Paris L. Bump	29 50
Edward Sullivan	9 50
Thomas Miller	11 35
John H. Wing, Sr.	13 00
Greg & Ingrid Howard	12 00
R. G. W., Inc.	7 50
Lester J. Spero	18 50
Pearl McKay	12 00
Lori Steiner	17 00
David & Karola Dery	18 50
Sacred Heart Church	20 50
Joseph & Patricia Lorette	11 50
Jeremy Sawers	10 50
John & Nancy Pollock	30 00
Jean W. Sullivan	27 50
	----- \$320 35

### Mobile Homes

Robert & Olive Wiggin	\$4 50
	----- \$ 4 50

### Barns, Garages, Additions

Henry Bergeron	\$ 2 00
David Blackmer	4 00
T. R. Langdell	19 50
Edward Varney	12 00
Robert Halverson & Rodney Sanders	2 50
Benton L. Frye	2 00
Edward Conrad	2 00
Otto J. Mueller	2 00
Archie Thompson	2 00
Lionel & Jeannette Caron	2 00

George Weller	19 50
Paris L. Bump	2 00
Edward Renaud	2 00
Edward Lemire	2 00
James Sullivan	2 00
William Bassett, Jr.	2 00
H. D. Cheever Agency	5 50
Richard Bolton	2 00
Robert Pollock	2 00
Elizabeth Raymond	2 00
Robert & Judith Cahoon	2 00
Joseph Pollock	2 00
Clayton D. Upton	2 00
Roger Currier	6 25
Loring Stevenson	2 00
John Knutson	2 00
	----- \$107 25

#### Alterations, Misc.

Kenneth Scott	\$7 00
George Weller	2 00
Barbara Schultz	2 00
Arthur G. Kirn	4 50
Franklin Gage	2 00
Douglas Bratten	2 00
Richard D. Greeley	2 00
Hillsborough Mills	2 00
Charles Crawford	2 00
	----- \$ 25 50

Respectfully submitted,

RICHARD D. GREELEY, Building Inspector

## YOUTH CENTER

With the able directorship of Mrs. Carlton Johnson, Goss Park had a very successful summer program during June, July and August of 1976. Along with the more familiar open swimming and the Red Cross swimming instruction for the youth of Wilton and Lyndeborough, other activities were a physical fitness program for adults, and babysitting for small children during adult swimming lessons. Along with the American Red Cross life saving classes there was CPR training. The swim team participated in several meets with New Ipswich and Camp Brentwood in Greenfield.

The 1976 staff was Michael Blanchard, Cindy Johnston and Mary Blanchard as the instructors. Patty Jowders, Kevin Cheever and Joyce Young were the guards. This was the first year that the Park staff were all CPR trained, thanks to Cynthia Geiger. Registration for 1976 was 381; in 1975 it was 365, and in 1974, 250.

During the summer, construction was begun on a volley ball court in memory of Leroy "Stretch" Robbins. Memorial gifts were also received in the name of H. D. Cheever.

Money has continued to be a persistent concern of the Youth Center. Jean Pollock organized a Swimathon which was very successful in raising additional money.

Again this year, we wish to thank the Wilton Fire Dept. for flooding Abbott Memorial Park for winter skating, and for the use of a boat for the life saving courses.

During the present winter, Miss Karen Lane is returning to give skating classes on Saturdays at Abbott Memorial Park.

The Youth Center thanks all of those who have supported our activities and programs with donations and time.

Respectfully,

FRANK W. CARPENTER, Chairman  
Youth Center

## AUDITORS' REPORT

The Board of Selectmen  
Wilton, New Hampshire

Gentlemen:

We have examined the financial records maintained by the Town Officers for the Town of Wilton, New Hampshire for the year ended December 31, 1976.

We have conducted such tests and verifications as were deemed necessary under the circumstances and found the records to reflect fairly the financial operations for the year ended December 31, 1976 as to conform to generally accepted accounting standards.

In the audit report dated February 12, 1976 we noted that "the audit of the Town Clerk was incomplete and a full report will be submitted at a later date." At that time the auditors were not satisfied with the findings and the entire matter was placed in the hands of the Department of Revenue Administration in Concord.

Below the summary of findings and recommendations is reproduced in its entirety.

We interpret this report to mean that the Town Clerk who resigned February 11, 1976 did not remit certain funds due the Town of Wilton. Specifically, from January 1, 1965 through February 11, 1976, the amount due to the Town of Wilton which was withheld amounted to \$45,281.82.

Findings of the State Audit show the following cash deficiencies:

1965	\$ . 727 34
1966	2,583 17
1967	1,178 25
1968	3,186 97
1969	4,250 37
1970	5,193 55
1971	4,398 93
1972	5,096 03
1973	5,698 35
1974	3,168 13
1975	4,533 82
to Feb. 11, 1976	5,266 91
Total	\$45,281 82



The Town Clerk was bonded for varying amounts in given years and funds to be recovered from the bonding company amount to \$44,602.62. Unreimbursed losses amount to \$679.20.

In addition the State of New Hampshire charged the Town of Wilton \$13,699.11 for audit services. The total out of pocket expense to the Town amounts to \$14,378.31.

The entire audit report rendered by the State of New Hampshire is available for public inspection during regular business hours at the Town Office.

Sincerely yours,

GREG BOHOSIEWICZ, Auditor  
DENNIS M. MARKAVERICH, Auditor

February 11, 1977

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Town of Wilton,  
New Hampshire 03086

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Kenneth R. Dunham, Town Clerk for the Town of Wilton, New Hampshire, for the period from January 1, 1965 to February 11, 1976, which was made by this Division in accordance with the provisions of R.S.A. 71-A:20. The following Exhibits are included as part of this report.

Exhibit A — Summary of Account — Period January 1, 1965 to February 11, 1976

### STATEMENTS OF ACCOUNT

Exhibit B — Fiscal Year Ended December 31, 1965  
Exhibit C — Fiscal Year Ended December 31, 1966  
Exhibit D — Fiscal Year Ended December 31, 1967  
Exhibit E — Fiscal Year Ended December 31, 1968  
Exhibit F — Fiscal Year Ended December 31, 1969  
Exhibit G — Fiscal Year Ended December 31, 1970  
Exhibit H — Fiscal Year Ended December 31, 1971  
Exhibit I — Fiscal Year Ended December 31, 1972  
Exhibit J — Fiscal Year Ended December 31, 1973  
Exhibit K — Fiscal Year Ended December 31, 1974  
Exhibit L — Fiscal Year Ended December 31, 1975  
Exhibit M — Period from January 1, 1976 to  
February 11, 1976

### SURETY BONDS

Exhibit N — Period January 1, 1965 to  
February 11, 1976

### SCOPE OF EXAMINATION

In order to comply with generally accepted auditing standards, it was necessary to extend our normal audit procedures relative to the office of the Town Clerk.

All motor vehicle permits and dog licenses issued during the period under audit were traced to the Town Clerk's Cash receipts journal. Each page in the journal was footed and a summary of annual receipts was prepared and compared to the total remittances to the Town Treasurer.

In addition, copies of selected motor vehicle permits were obtained from the Motor Vehicle Division, State of New Hampshire and compared with the corresponding copies retained by the Town Clerk.

Unremitted Cash — \$45,240.83:

Our examination discloses a cumulative cash deficiency of \$45,281.82 in the accounts of the Town Clerk on February 11, 1976, as indicated in Exhibit A.

A portion of this deficiency, namely \$2,023.34, consists of cash unaccounted for between the total as recorded in the Town Clerk's cash receipts journal and actual remittances to the Town Treasurer as shown below:

Motor Vehicle Permit Fees:

Recorded in Town Clerk's

Cash Book		\$248,079.02
Remittances to Treasurer	\$241,652.40	
Cash on Hand — Feb. 11, 1976	4,492.35	
	-----	246,144.75
		-----
		\$ 1,934.27

Dog Licenses:

Recorded in Town Clerk's

Cash Book	\$ 7,432.75	
Remittances to Treasurer	7,343.68	
	-----	89.07
		-----
		\$ 2,023.34

The remaining balance of this deficiency in the amount of \$43,258.48 (\$45,281.82 less \$2,023.34) is supported by 1,729 motor vehicle permits that were physically altered from an aggregate total of \$71,750.50 to \$28,492.02. Copies of these permits on file with the Motor Vehicle Division, State of New Hampshire, indicate the receipt of \$71,750.50 by the Town

Clerk from the involved registrants. However, recordings in the cash book reflected the altered total of \$28,492.02 which was remitted to the Town Treasurer.

Although the statute of limitations for criminal proceedings may apply to certain of the deficiencies, the extent of the audit was expanded to eleven years in order for the Town to obtain a complete recovery of the loss from the bonding company.

#### Surety Bond:

The Granite State Insurance Company provided the surety bond for the Town Clerk during the period covered by our examination. Consequently, a request for reimbursement in the amount of \$44,602.62, as indicated in Exhibit N, should be directed to the aforementioned surety. One of the enclosed reports should accompany your claim for reimbursement.

#### Disposition of Audit Reports:

A copy of this report has been sent to the Attorney General of the State of New Hampshire. This is consistent with established practice where the results of audits disclose an irregularity in the accounts examined.

No part of this report should be published, made available or disclosed to anyone without the express consent of the Attorney General of the State of New Hampshire.

A copy of this report should be given to the Town Clerk for retention as part of the permanent town records, but only subsequent to the express consent of the Attorney General of the State of New Hampshire.

#### Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Very truly yours,

FREDERICK E. LaPLANTE, Director  
Division of Municipal Services  
Department of Revenue Administration



## WILTON BICENTENNIAL COMMITTEE

Many people, and many of the local fraternal organizations and businesses cooperated to make the Wilton Bicentennial Celebration a memorable one. Just some of the activities which people will remember are the band concert, when Main Street was closed for an evening and we all listened to the 39th Army Band, NHARNG. And there was the parade with all the bands and floats and the Bicentennial Ball which the Co-operative School Board voted to have at the High School.

Wilton was recognized as an official Bicentennial Community by the National American Revolution Bicentennial Commission. The Bicentennial booklet, edited by Minot Ring, was in part underwritten by a grant from the New Hampshire American Revolution Bicentennial Commission. The editor of the Wilton Journal commented on the booklet, "A Bicentennial Book is Published that Catches the Flavor and the Traditions of a Dynamic Community." Just about all the local businesses, schools, churches, fraternal organizations had updates of their histories in it.

The Wilton Bicentennial celebration was a time when the townspeople of Wilton joined with others throughout the nation to celebrate the birth of our country. The Brownies, Firemen, Scouts, Friends of the Library, schools, all worked together to make a memorable time. The Wilton Bicentennial Committee expresses its gratitude to all the many individuals who contributed in a thousand and one ways to make it all worthwhile.

Respectfully,

FRANK W. CARPENTER, Chairman

GLADYS BLANCHETTE, Secretary

DANA PACKARD, Treasurer

DENNIS MARKAVERICH, Parade Chairman

The financial report is as follows:

	Receipts	Expend.
Donations:		
Citizens, bus. coin boxes,		
organizations	\$ 201 57	
Town of Wilton	3,880 00	

Bicentennial Flag Presentation:	
Luncheon — Town and State officials	\$ 28 34
Framing certificate	14 35
Back up flag	18 00
Sponsorship Conestoga Wagon at Wilton	50 00

Band Concert:	
Band	250 00
Police	39 00

Parade:	
Bands and marching groups	3,150 00
Prize money	480 00
Ribbon Awards	33 50
Flowers, Hon. Marshal	18 50
Miss New Hampshire, 1976	72 50
Police	164 50
Donations by local businesses	106 00
Firemen's muster	100 00
Parachutists	75 00
Trophies — various events	219 45
Administration	137 00
Watercolor gift to Town	800 00

Bicentennial books:	
Sales	1,450 50
Grant, N. H. Bicentennial Commission	625 00
Publishing costs	1,249 33

Bicentennial Fund Raising Committee:	
Income from all sources	5,528 10
(raffles, events, souvenirs, Bicent. Ball)	
Expenditures	3,420 56
(raffles, events, souvenirs, Bicent. Ball)	

Total receipts	<u>\$11,791 17</u>
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Total expenditures	<u>\$10,320 03</u>
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Balance on hand due to Town	\$ 1,471 14
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## MONADNOCK REGION ASSOCIATION

The Monadnock Region Association was founded in 1934 when representatives from twenty-four towns in Southwestern New Hampshire first met and formed the organization.

The objectives of the Association today are much the same as they were in 1934.

We believe in tourism and recreation for the residents of the region and for the many visitors who enjoy coming here. The tourist industry in New Hampshire is a \$450 million dollar business and over 32,000 New Hampshire people are employed in tourist related jobs. The Monadnock Region Association is the only association or group expressly charged by the State of New Hampshire with the responsibilities of recreation and tourism in the Monadnock Region.

In 1976 the Association distributed over 120 thousand folders and brochures about the Monadnock Region to potential tourists and travelers to our area. Tourists paid the State of New Hampshire 14 million dollars Rooms and Meals tax in 1976. Over 5½ million dollars of this was redistributed by the State to all New Hampshire towns and cities. Every town and city in the Monadnock Region received a share of this tourist tax revenue according to population.

The Town of Wilton received \$17,082 of these funds in 1976.

The Monadnock Region Association also strives to improve the industrial climate in the area. We know that there can not be jobs for our young people if there are not shops, plants, and warehouses where they can work. In the Region there are many good companies that provide clean, well-paying jobs and they don't make smoke or pollute the streams. We seek to help other firms like these to locate in the Monadnock Region.

Also we want to maintain and preserve our natural resources, our mountains, our forests, our fields and our wild birds and animals so that they can be enjoyed by those who live here and by the visitors who come to the area now and in the future.

Our interests in recreation and tourism, in industry, and in conservation, haven't changed greatly in 43 years.

Mr. John Whiting, Jr., is the Monadnock Region Association director in Wilton, N. H.



# SYNOPSIS OF ANNUAL TOWN MEETING

March 2, 1976

and

## RECESSED TOWN MEETING

March 13, 1976

The polls were opened in the Court Room of the Town Hall at 10:00 a. m. by the Moderator, Vincent Alsfeld, and closed at 6:00 p. m. as voted at the opening of the polls. The annual Town Meeting for the discussion of warrant articles opened at 7:30 p. m. in the Wilton School District Auditorium with the ballots being counted after the meeting.

Moderator Alsfeld stated bond issues in the warrant are out of sequence and must be moved. Articles Nos. 5, 6 and 12 were moved up in sequence and then to be taken up after Article 14, as the polls must be open for one (1) hour for a paper ballot.

Old slate of elective officers were elected.

Article 1. Reports of town officers, agents and committees accepted after correction by Spencer Brookes that the headings on Pages 12, 13 and 14 were reversed. Town Clerk's report omitted from the Town Report.

Article 2. Selectmen were authorized to borrow money in anticipation of taxes.

Article 3. The matter of real estate taken over for non-payment of taxes was left to the Selectmen.

Article 4. This article taken up with Article 14.

Article 5. Article on improving the present water system was defeated at the recessed Town Meeting, March 13. Vote was 120 yes and 115 no. (Bond issue requires a two thirds majority).

Article 6. Article on Sewer Treatment proposed plans and specifications, also to authorize Selectmen to issue and negotiate such bonds and notes and to expend such monies was passed by a vote of 180 yes and 18 no, taken up at recessed Town Meeting, March 13.

Article 7. Approval was given for requesting that state to erect Yield to Pedestrians or Stop for Pedestrians signs at all crosswalks on Main Street and Route 31.

Article 8. Approval for this article after it was amended from chain link type fence to spindle type as recommended



by the state on the bridge adjacent to Wilton Pressed Metals.

Article 9. This article concerning appropriating \$17,500 for the purchase of a new ambulance and amended was motioned to table until next town meeting, then taken up under Article 15 at the recessed town meeting, March 13. The original motion with amendments, substitutions and an additional amendment attached, authorized the purchase of a new ambulance after deleting with an amendment the Cooley Fund.

Article 10. This article involving the Cooley Fund with Article 9 was tabled at the March 2nd meeting and deleted at the March 13th meeting.

Article 11. Approval was given to purchase the David Brown tractor and mower.

Article 12. This article taken up at the March 13 recessed meeting concerning a Tax Map was defeated, 115 yes, 83 no. (Needed a two-thirds majority).

Article 13. Approval was given after amending the sum of \$32,706.00 to \$23,895.10 for the purpose of paying off the balance of the new fire truck and authorized the withdrawal of \$10,238.00 plus accrued interest from the Revenue Sharing Trust Fund.

Article 14. The budget was accepted as printed with the following changes: Police Department increased from \$45,300 to \$47,720 to provide for a part-time police officer to work 40 hours a week during June, July and August.

Health Department increased from \$8,256 to \$8611 to provide for the Monadnock Visiting Nurses Association.

Ambulance appropriation of \$22,500 added under Articles 9 and 15.

Pay off balance of new fire truck \$23,895.10 as amended under Article 13.

Addition of \$1,680 under capital outlay for the radar.

Article 15. Under any other business, Article 9 was untabled. Discussion of guard rails on Dale Street. Resolution read on Wilton-Lyndeborough Co-Operative School regarding extra-curricular activities. Public vote of thanks to the ambulance crew for their dedication. Motion read for vote of appreciation to Kenneth R. Dunham for thirty-two years of faithful service as Town Clerk.

The results of the ballot counting, with scattered write-in votes omitted, were as follows:

Selectmen:

Richard D. Greeley	326
Hubert M. Hoover	207

Town Treasurer:

Barry A. Greene	315
Emily B. Giffin	229

Town Clerk:

Sandra M. Trow	486
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Highway Agent:

Robert G. Hadley	295
Donald Philbrick (write-in)	151

Water Commissioner:

Barry A. Greene	486
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Trustee of Trust Funds: (all write-ins)

John Hutchinson	35
Earl Watts	14

Parks & Playgrounds: (all write-ins)

Roland P. Brochu	23
Rene Houle	9

Sewer Commissioner:

Ray Mahoney	465
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Beano:	Yes 313	No 148
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Town Zoning Ordinance:

No. 1	Yes 261	No 230
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State of New Hampshire  
Town of Wilton

TOWN WARRANT

For Special Town Meeting  
November 29, 1976

To the inhabitants of the Town of Wilton in the County of Hillsborough and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to appear at the Town Hall located on Main Street in said Wilton, on Monday, the 29th day of November, at 7:30 p. m. to act on the following subjects with the authority granted under Section 3 of Chapter 39 of the New Hampshire Revised Statutes Annotated as amended.

1. To see if the Town will authorize the Selectmen to apply for and receive a grant under the (Local Public Works Capital Development and Investment Program).

Given under our hands and seal this 9th day of November, 1976 at said Wilton.

CHARLES O. McGETTIGAN, JR., Chairman  
GREGORY A. WOOD  
RICHARD D. GREELEY  
Board of Selectmen, Wilton, N. H.

A true copy of Warrant — Attest:

CHARLES O. McGETTIGAN, JR., Chairman  
GREGORY A. WOOD  
RICHARD D. GREELEY  
Board of Selectmen, Wilton, N. H.

## SPECIAL TOWN MEETING

November 29, 1976

A Special Town Meeting was held in the Theatre of the Wilton Town Hall. The Moderator called the meeting to order at 7:30 p. m.

1. To see if the Town will authorize the Selectmen to apply for and receive a grant under the (Local Public Works Capital Development and Investment Program).

Selectman Gregory Wood motioned to the floor, Selectman Charles McGettigan, Jr., seconded.

Charles McGettigan explained why there was need for this special town meeting. We have applied for a grant for the Dump. If this is granted we have ten days in which to accept it or it is turned back for circulation.

There was much discussion held on using the present site, how much time we have to complete the building, and what manpower needed when it is, if we should receive the grant.

Moderator Alsfield asked for a voice vote or paper ballot. A voice vote was requested, with a unanimous approval to accept the grant if we do receive it.

Meeting was adjourned at 7:58 p. m. Plans about the Dump were left for the citizens to review after the meeting.



# Marriages Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1976

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Jan. 23, Nashua	Thomas Edward Mierzwinski JoAnn Leavitt	Wilton Wilton	Sept. 8, 51 Feb. 17, 53	Chester V. Mierswinski Ines G. Guerrieri Roland D. Leavitt	Connecticut Connecticut USA	Joseph Korostynski Justice of the Peace Nashua
Feb. 8, Wilton	Leonard Leslie Sword Patricia Joan Luebke	Wilton Wilton	July 5, 45 Oct. 30, 40	Alice I. Sharrocks Lawrence L. Sword Frances J. Brault Edgar A. Shuler	Massachusetts Massachusetts Massachusetts Indiana	Joseph A. Beaudoin Justice of the Peace Milford
Mar. 13, Wilton	Norman Edward Licht Paula Irene Griffin	Nashua Wilton	Aug. 18, 38 Feb. 22, 45	Martha J. Wittmeyer Karl Licht Edith Anderson Oscar Dube	Indiana Massachusetts Massachusetts New Hampshire	Frank W. Carpenter Clergyman Wilton
Apr. 10, Wilton	Thomas Augustus Pineault Karen Louise Willette	Wilton Wilton	Jan. 8, 46 Apr. 9, 57	Lucille Beland Frank Pineault Mary Abute Lawrence Willette, Sr. Helen Clapper	New Hampshire New Hampshire New Hampshire Massachusetts	John W. Cowie Justice of the Peace Wilton
Apr. 24, Wilton	Robert Cadwell Olson Doreen Lee Hodgen	Wilton Wilton	Dec. 19, 54 Feb. 13, 57	Robert H. Olson Nancy Cadwell Wesley O. Hodgen	Michigan Minnesota New Hampshire	Gerald N. Scribner Clergyman Wilton
May 2, Wilton	Philip David Wright Tammy Lee Holt	Milford Wilton	Oct. 11, 58 Oct. 11, 57	Natalie Hall Ernest W. Wright Norma MacDonald Kenneth R. Holt	New Hampshire New Hampshire Massachusetts New Hampshire	Everett Bunker, Jr. Clergyman Wilton
May 22, Brookline	James Joseph Pohlman Judith Anne Lynch	New York Wilton	Feb. 5, 49 Sept. 8, 47	Benedict A. Pohlman Mary Rindos Norman P. Lynch	New York New York Massachusetts	Louis A. Soucey Clergyman Milford
May 29, Wilton	Robert Edward Dawson Betty Ann Leach	Manchester Manchester	Nov. 6, 36 Dec. 7, 49	Junemarie McDermott George Dawson Dorothy Hughes George Leach	Massachusetts Canada New Hampshire New Hampshire	G. E. Auger Clergyman Wilton
June 3, Wilton	Wyllys Godfrey Wood Claudia Steele	Chestnut Hill Mass. Chestnut Hill Mass.	July 16, 41 Mar. 11, 46	Margaret McLaughlin Sidney B. Wood Edith Betts Samuel Allison Lillian M. Oliver	Connecticut New York North Carolina Massachusetts	C. B. Sullivan Justice of the Peace Wilton

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
June 5, Milford	Steven Eugene Byrd	Wilton	Mar. 3, 55	Donald M. Byrd Cecelia E. Devine	New Hampshire New Hampshire	Ronald P. Tuttle Justice of the Peace Wilton
	Bonnie Sue Hayward	Milford	Dec. 31, 57	Alice E. Bassett Henry Edward Beard, Jr.	New Hampshire South Carolina	Daniel Ferry Clergyman Milford
June 6, Milford	Thomas Alexander Beard	Columbia, SC	Jan. 11, 47	Ellen Cantey Alexander Samuel LeBaron Abbott	South Carolina Massachusetts	
	Elizabeth Orne Abbott	Wilton	Oct. 9, 49	Mary Joyce Walsh Lawrence Willette, Sr.	South Carolina New Hampshire	Glen C. Bachelder Clergyman Milford
June 12, Milford	Lawrence Joseph Willette, Jr.	Wilton	June 22, 55	Helen M. Clapper Lawrence E. Horne	New Hampshire Massachusetts	
	Wendy Jo Horne	Milford	Dec. 1, 56	Vivian E. Dunn Albert C. Miller	New Hampshire Vermont	
July 2, Jaffrey	Ernest Edward Miller	Jaffrey	Aug. 12, 43	Marion Goen Archer D. Fox	New Hampshire Massachusetts	Gerald A. Degrandpre Justice of the Peace Jaffrey
	Faith Ann Peek	Wilton	July 3, 35	Mabel Fuller William L. Aldrich, Sr.	Massachusetts Vermont	
July 18, Wilton	William Lucious Aldrich, Jr.	Wilton	May 26, 47	Helen Archer Albert E. Labbe	Massachusetts Vermont	Barbara A. Huntley Justice of the Peace Bennington
	Yvonne Adelia Gamelin	Wilton	Mar. 6, 35	Mathilda April Richard A. Wadleigh	Canada Maine	
July 24, Wilton	Michael Richard Wadleigh	Wilton	May 6, 54	Janet Apinall Roland A. Reynolds, Sr.	Maine Massachusetts	Everett Bunker, Jr. Clergyman Wilton
	Jo Reynolds	Wilton	July 1, 56	Lorraine Bird Jack Mogavero	Massachusetts New York	
Aug. 13, Wilton	Thomas Anthony Mogavero	Amherst	Dec. 5, 54	Rosalie Cedero Allen Jowders	New York New Hampshire	Gerald N. Scribner Clergyman Wilton
	Susan Lynn Jowders	Wilton	Apr. 4, 57	Priscilla Conti Edward Carter, Sr.	New Hampshire New Hampshire	
Aug. 14, Wilton	Harvey Joseph Carter	Wilton	Aug. 7, 41	Matilda Gilmore Glenn Calawa	New Hampshire USA	Gerald N. Scribner Clergyman Wilton
	Joan Ruth Calawa	Wilton	Mar. 10, 55	Norma Ashford Paul V. Bacon	New Hampshire England	Frank W. Carpenter Clergyman Wilton
Aug. 14, Wilton	Christopher Joseph Bacon	Peterborough	Feb. 12, 54	Joan E. O'Neil Raymond J. Yeager	Massachusetts Maryland	
	Nora Jean Yeager	Wilton	June 15, 53	Velma Dawson	Maryland	

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Aug. 20, Wilton	John Eugene Lorden, Jr. Ann Cleaves	Concord Wilton	Oct. 27, 51 Sept. 5, 55	John Lorden Miriam Chase William Cleaves	New Hampshire New Hampshire New Hampshire	Gerald N. Scribner Clergyman Wilton
Aug. 21, Wilton	Douglas Alan Topliffe Adrienne Clare Berry	Amherst Wilton	Mar. 21, 54 Apr. 30, 54	Dorothy Norton Roger O. Topliffe Nancy Neal Ralph A. Berry	Massachusetts New York New York Pennsylvania	Gerald N. Scribner Clergyman Wilton
Aug. 27, Wilton	Paul Robert Deschenes Irene Claire Lemay	Nashua Wilton	June 24, 53 May 10, 46	Gwendolyn Ramsay Roger A. Deschenes Juliette Seguin Joseph Lemay Yvette Lemieux	New York New Hampshire New Hampshire New Hampshire New Hampshire	Francis L. Demers Clergyman Hudson
Sept. 18, Wilton	Robert Lawrence Jeanne Louise Grenville Bluhm	Arlington, Ma Arlington, Ma	Jan. 14 42 Jul. 19 40	Armand L. Jeanne Ruth Stuber Heinz S. Bluhm Helen Berry	Switzerland Illinois Germany New York	Gerald N. Scribner Clergyman Wilton
Sept. 25, Nashua	Michael Kenneth Martel Doris Jean DeManche	Wilton Amherst	Mar. 2, 51 July 24, 59	Kenneth Martel Mabel Burgerson Robert DeManche Cecile Beaulieu	New Hampshire New Hampshire New Hampshire New Hampshire	Bertha Jeanne Delorey Justice of the Peace Nashua
Oct. 1, Wilton	David C. Flynn Maxene L. Draper	Wilton Wilton	Dec. 14, 41 Nov. 8, 41	Lawrence N. Flynn Helen Baldwin Otis E. Fairfield	New Hampshire New Hampshire New Hampshire	Sandra M. Trow Justice of the Peace Wilton
Oct. 9, Wilton	Gerald Paul Knowlton Deborah Jean Davis	Wilton Auburn	Dec. 8, 53 Jan. 12, 57	Josephine Locicero Donald W. Knowlton Theresa Croteau Theodore E. Davis	New Hampshire New Hampshire New Hampshire New Hampshire	Hubert J. Topliff Clergyman Chester
Oct. 10, Wilton	Kenneth H. Miller Elizabeth MacDougall Sweezy	Cambridge, Mass. Cambridge, Mass.	Dec. 22, 42 June 30, 48	Anita Gordon Edwin H. Miller Marjane Hirsch Paul Marlor Sweezy	New Hampshire Illinois Illinois New York	Frank W. Carpenter Clergyman Wilton
Oct. 15, Wilton	Lawrence M. Duval Candice A. Hopps	Wilton Wilton	July 11, 56 Jan. 15, 60	Nancy Adams Leo L. Duval Irene Sullivan Elwin H. Hopps, Sr. Barbara A. Peabody	New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire	Samuel G. Proctor Justice of the Peace Wilton



<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Nov. 5, Milford	John Corad LaPonsie	Wilton	July 7, 55	John B. LaPonsie	New Hampshire	Glen C. Bachelder
	Alice Mae Hatt	Wilton	Oct. 23, 57	Alice C. Kimball Samuel L. Hatt	New Hampshire Maine	Clergyman Milford
Nov. 20, Wilton	Gary Walter Frye	Wilton	Oct. 24, 47	Edith M. Morse Walter S. Frye	Maine New Hampshire	Robert A. Hersam
	Gail Louise Holt	Wilton	Jan. 5, 51	Thelma Beckwith Benjamin Holt	New Hampshire New Hampshire	Clergyman Merrimack
Nov. 27, Wilton	Richard H. Goodwin, Jr.	Greenfield	Dec. 18, 51	Alice Carleton Richard H. Goodwin, Sr.	New Hampshire Massachusetts	Gerald N. Scribner
	Corinne A. Clark	Wilton	Dec. 21, 55	Loretta Maddy Thatcher H. Clark	Maine Maine	Clergyman Wilton
Nov. 27, Milford	Royden C. Sanders, Jr.	Wilton	Aug. 27, 17	Cora M. Akdey Royden C. Sanders, Sr.	Pennsylvania Delaware	William B. Wylie
	Janice E. Herrin	Londonderry	Nov. 11, 47	Fannie D. Harris Arthur P. Ferguson	North Carolina North Carolina	Clergyman Milford
Dec. 18, Wilton	Andrew Crocker Archibald	Orford, Ma.	Mar. 18, 48	Marjorie V. Wyrick Frederick A. Archibald, Jr.	New York Massachusetts	Frank W. Carpenter
	Nancy Welland Davis	Wilton	July 15, 44	Priscilla A. Crocker D. Bradford Davis	Massachusetts Massachusetts	Clergyman Wilton
				Barbara Glasier		



# Births Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1976

<i>Date and Place</i>	<i>Name of Child</i>	<i>Name of Father</i>	<i>Name of Mother</i>	<i>Birthplace of Father</i>	<i>Birthplace of Mother</i>
Jan. 15, Nashua	Amanda Jean Blanchard	Stephen K. Blanchard	Margaret O. Beaver	New Hampshire	New Hampshire
Feb. 17, Peterboro	Seth Allen Savage	Ralph B. Savage	Kristen E. Smith	New Hampshire	New Hampshire
Feb. 28, Nashua	Shaun David Boutwell	Carl S. Boutwell	Gayle V. Lorette	New Hampshire	New Hampshire
Feb. 29, Nashua	Tyler Francis Jackson	Robert C. Jackson, Sr.	Joanna E. Camerlengo	Massachusetts	Massachusetts
Mar. 17, Nashua	Margo Charlene Lemire	Joseph C. Lemire	Joan Phyllis Florczak	New Hampshire	Illinois
Mar. 19, Nashua	Todd Amos Phenix	Paul H. Phenix	Ingrid L. Olson	Massachusetts	New Jersey
Apr. 1, Nashua	Lisa Marie Elliott	Robert T. Elliott	Virginia G. Tuttle	New Hampshire	New Hampshire
Apr. 8, Nashua	Infant Boy Savers	Jeremy B. Savers	Millie J. Overley	Tennessee	Ohio
Apr. 13, Nashua	Trevor Thomas-Everett	Stickney Richard A. Stickney	Dyanne B. Sodergren	New Hampshire	Maryland
Apr. 14, Wilton	Alice Olivia Pierce	Patrick G. Pierce	Julie F. Broucher	Oregon	Massachusetts
Apr. 15, Nashua	Ronald Allen Sayball	Earl D. Sayball	Ann Marie Carney	New Hampshire	Massachusetts
Apr. 19, Nashua	Jason Edward Duclos	Louis Gerard Duclos	Susan J. Earle	New Hampshire	New Hampshire
Apr. 26, Nashua	Shawn Albert Moquin	Dale R. Moquin	Georgette M. Chasse	New Hampshire	New Hampshire
Apr. 27, Nashua	Stephen George Locklin	Lloyd E. Locklin, Jr.	Betty J. Parker	New Hampshire	New Hampshire
Apr. 28, Peterboro	Brian Todd Broderick	Michael Broderick	Cindy L. Caswell	New Hampshire	New Hampshire
May 14, Nashua	Donna Marie Spinosa	Thomas P. Spinosa	Stella A. Cantara	Maryland	New Hampshire
May 31, Nashua	Brian Robert Hall	Jonathan S. Hall	Linda A. O'Connell	Massachusetts	New Hampshire
June 10, Nashua	Douglas Kevin Richardson	William C. Richardson	Anne M. Francis	Massachusetts	Massachusetts
June 10, Peterboro	Seth George Knowlton	David G. Knowlton	Roxanne Smith	Massachusetts	New Hampshire
June 21, Nashua	Brian Scott Worcester	Carl O. Worcester	Pamela K. Case	New Hampshire	New Hampshire
June 22, Peterboro	Sara Elizabeth Brochu	Roland O. Brochu	Jan Robertson	Massachusetts	Rhode Island
June 29, Manchester	Kevin James Putnam	Paul K. Putnam	Susan J. West	Massachusetts	New Hampshire
July 8, Peterboro	Dawn Lynn Melanson	Dennis J. Melanson	Denise E. Fox	Massachusetts	New Hampshire
July 9, Nashua	Richard John Elliott, III	Richard J. Elliott, Jr.	Norma C. Burnham	New Hampshire	Massachusetts
July 12, Peterboro	Jeremy Isaac Glines	David W. Glines	Jane L. Bell	New Hampshire	New Jersey
July 31, Peterboro	Jill Cheever	Leo H. Cheever, Jr.	Sally Cassarino	New Hampshire	New Hampshire
Aug. 4, Nashua	Jill Marie Proctor	David E. Proctor	Virley L. Signor	New Hampshire	Maine
Aug. 13, Nashua	Sallyann Grace Martel	William D. Martel, Sr.	Shirley A. Cassarino	New Hampshire	Massachusetts
Aug. 30, Nashua	Amy Phillips Howard	Jeffrey D. Howard	Lynne Phillips	New Jersey	Massachusetts
Sept. 5, Peterboro	John Henry Ducharme	Francis L. Ducharme	Gertrude A. Manning	Massachusetts	New Hampshire
Sept. 23, Peterboro	Catherine Leigh Birdsall	Mark D. Birdsall	Laura J. Freeman	New York	New York
Sept. 30, Nashua	Frank Lawrence Pincault	Thomas A. Pincault	Karen L. Willette	New Hampshire	New Hampshire
Oct. 7, Nashua	Karen Anne Mitchell	Thomas R. Mitchell	Alice S. Moore	New Jersey	Massachusetts
Oct. 11, Peterboro	Susan Lyn Eastman	Bruce K. Eastman	Karen E. Jensen	New Hampshire	Massachusetts
Oct. 17, Nashua	Zachary David Firmin	Brian H. Firmin	JoAnn LaPonsie	New Hampshire	Massachusetts
Oct. 21, Nashua	Cortney Secret Johnson	Christopher A. Johnson	Carolyn L. Blanchard	New Hampshire	New Hampshire
Oct. 28, Nashua	Karoline Louise Borman	Eric H. Borman	Judith L. Bowers	Alabama	New Hampshire
Nov. 4, Nashua	Scott Edward Varney	Curtis Edward Varney	Lisa A. Brown	Dist. of Columbia	Massachusetts
Nov. 30, Nashua	Julie Anne Lane	Alan F. Lane	Carolyn J. Bell	New Hampshire	Indiana
Dec. 2, Nashua	Jason Joseph Jarest	Alfred J. Jarest, Jr.	Lorraine G. Viens	Maine	New Hampshire
Dec. 20, Peterboro	Aaron Paul Smith	Gregory D. Smith	Elise E. Keely	Kentucky	New York

# Deaths Registered in the Town of Wilton, N. H., for the Year Ended December 31, 1976

<i>Date and Place</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 8, Milford	Catherine B. Claire	78	Harvey E. Carter	Bathsheba Nelson
Jan. 12, Peterboro	Charles C. Grant	68	William J. Grant	Lillian M. Wainwright
Jan. 26, Peterboro	Gloria F. Paro	76	Samuel Fraser	Josephine Martin
Jan. 30, Manchester	Edward F. Carter	69	Edward Carter	Bathsheba Nelson
Jan. 31, Nashua	Richard D. Sullivan	56	Patrick F. Sullivan	Maryrose Liberty
Feb. 1, Manchester	Eugenia Demers	39	Harold R. Putnam	Helen A. McSweeney
Feb. 10, Peterboro	Harry D. Swisher	86	Unknown	Unknown
Feb. 14, Nashua	Edna M. Graves	69	Clarence E. McCormack	Elizabeth Manzer
Feb. 16, Nashua	Joseph W. Cronin	86	Robert E. Cronin	Eunice C. Timany
Mar. 13, Nashua	Frederick R. Fraser	57	Samuel Fraser	Josephine Martin
Apr. 2, Nashua	Henry J. Destroismaisons	73	Joseph Destroismaisons	Cordelia .....
Apr. 5, Nashua	Horace D. Stearns	78	Arba Stearns	Emma Chamberlin
Apr. 6, Nashua	Gertrude J. LaPointe	72	Fred Beaudry	Mary J. Paro
Apr. 8, Peterboro	Baby Boy Sawyer	3 hrs.	Jeremy B. Sawyer	Millie J. Overley
Apr. 8, Peterboro	Arthur T. Donahue	72	John Donahue	Unknown
Apr. 22, Nashua	Irene L. Anderson	65	Joseph Perrault	Ida I. Young
Apr. 22, Nashua	Annie Smith	86	Henry Balmforth	Margaret Bray
May 11, Peterboro	Ida J. Watts	87	Fred Weston	Ida Wellman
May 12, Nashua	Samuel L. Abbott	60	Edward J. Abbott	Dorothy Delano
June 2, Milford	Christina K. Giffin	90	John Fraser	Kemlo
June 12, Nashua	Blanche M. Welch	70	F. Perley Richardson	Bertha Nourse
June 15, Wilton	Helen M. Riley	81	John J. Riley	Mary E. Powers
June 21, Nashua	Italo Vanni	83	Jocondo Vanni	Unknown
June 22, Nashua	David W. Lenz	44	Frederick W. Lenz	Grace Chandler
July 7, Milford	Helen E. Jowders	81	Dustin Draper	Catherine Smith
July 15, Nashua	Granville O. Stearns	76	John F. Stearns	Annie F. Sherman
Aug. 1, Milford	Daniel Phillip Ayotte	19	Phillip Ayotte	Nancy Abbot
Aug. 19, Nashua	Gertrude M. West	74	Horace Young	Cora Bell Ellis
Aug. 26, Nashua	Paul James Sullivan	48	Joseph F. Sullivan	Delia A. Varley
Sept. 12, Bedford	Julia Keey	84	Henry Keey	Harriet Pelletier
Sept. 15, Nashua	Frank H. Hutchinson	71	George Hutchinson	Mary Berube
Sept. 18, Nashua	Joseph Peto	78	Joseph Peto	Carrie M. Raubb
Sept. 25, Wilton	Helen B. Bassett	76	Henry N. Dean	Bertha L. Dillaway
Oct. 3, Milford	Alice Lyford	85	Fred Weston	Ida Wellman
Nov. 15, West Chesterfield	Sarah Stockwell	81	John Thompson	Christine Sinclair
Nov. 19, Milford	Lawrence LaPointe	81	Frank LaPointe	Entienne Bishop
Dec. 12, Milford	William S. Wells	83	Frank H. Wells	Sarah F. Lester

## Burials Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1976

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Place of Burial</i>
Jan. 8, Milford	Catherine B. Claire	78	Mt. Calvary
Jan. 26, Peterboro	Gloria F. Paro	76	Mt. Calvary
Jan. 30, Manchester	Edward F. Carter	69	Mt. Calvary
Jan. 31, Nashua	Richard D. Sullivan	56	Mt. Calvary
Feb. 16, Nashua	Joseph W. Cronin	86	Mt. Calvary
Mar. 13, Nashua	Frederick R. Fraser	57	Mt. Calvary
Mar. 22, Nashua	Baby Girl Clarke		Laurel Hill
Apr. 2, Manchester	Henry J. Destroismaison	73	Laurel Hill
Apr. 5, Nashua	Horace D. Stearns	78	Vale End
Apr. 6, Nashua	Gertrude J. LaPointe	73	Mt. Calvary
Apr. 8, Peterboro	Arthur T. Donahue	72	Laurel Hill
Apr. 8, Manchester	Louisa Pelletier	91	Mt. Calvary
Apr. 22, Nashua	Irene L. Anderson	65	Mt. Calvary
Apr. 22, Nashua	Annie Smith	86	Laurel Hill
May 1, Nashua	Boy "A" Kleinman		Laurel Hill
May 1, Nashua	Boy "B" Kleinman		Laurel Hill
May 11, Peterboro	Ida J. Watts	87	Laurel Hill
May 12, Nashua	Samuel L. Abbott	60	Laurel Hill
May 21, Dennis, Ma.	Myra J. Doherty	95	Mt. Calvary
May 25, Nashua	Baby Jason Perkins		Laurel Hill
June 2, Milford	Christina K. Giffin	90	Vale End
June 15, Wilton	Helen M. Riley	81	Mt. Calvary
June 21, Nashua	Italo Vanni	84	Mt. Calvary
June 22, Nashua	David J. Lenz	44	Laurel Hill
June 29, Albany, N. Y.	Nelson T. Eveleth	94	Laurel Hill
July 7, Milford	Helen E. Jowders	81	Laurel Hill
Aug. 1 Milford	Daniel P. Ayotte	19	Laurel Hill
Aug. 19, Nashua	Gertrude M. West	74	Laurel Hill
Aug. 26, Nashua	Paul J. Sullivan	48	Mt. Calvary
Sept. 12, Bedford	Julia Kecy	86	Mt. Calvary
Sept. 15, Nashua	Frank H. Hutchinson	71	Mt. Calvary
Sept. 18, Nashua	Joseph Peto	78	South Yard
Oct. 3, Milford	Alice Lyford	85	Laurel Hill
Nov. 1, Townsend, Ma.	Chester S. Minot	85	Laurel Hill
Nov. 6, Teaneck, N. J.	Harold M. Ward	47	Vale End
Nov. 15, Milford	Lawrence LaPointe	81	Mt. Calvary
Nov. 24, Arlington, Ma.	Robert A. Young	76	Vale End

ANNUAL REPORTS  
*of the*  
School District Officers  
*of*  
Wilton, N. H.  
*for the*  
*Year Ending June 30, 1976*





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## SCHOOL CALENDAR

### 1976-77:

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 23, 1977

#### Days Closed:

Memorial Day — May 30, 1977

### 1977-78:

School opens September 7, 1977; Closes November 23, 1977

School opens November 28, 1977; Closes December 23, 1977

School opens January 3, 1978; Closes February 17, 1978

School opens February 27, 1978; Closes April 21, 1978

School opens May 1, 1978; Closes June 21, 1978

#### Days Closed:

Teachers' Convention — October 21, 1977

Veterans' Day — November 11, 1977

Memorial Day — May 30, 1978

Total 185 Days

180 School Days

---

5 Inclement Weather Days



**STATISTICS FOR SCHOOL YEAR ENDING  
JUNE 30, 1976**

**Wilton and Wilton-Lyndeborough Cooperative  
School Districts**

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grades 9-12	87	94	172.4	157.0	91.1
Grades 7 & 8	33	57	85.8	81.5	95.0
Grade 6	12	11	23.0	22.3	96.8
Grade 6	12	13	24.1	23.2	96.4
Grade 5	11	13	23.2	22.4	96.4
Grade 5	11	13	23.6	22.2	94.0
Grade 4	9	12	21.0	19.8	94.2
Grade 4	9	12	19.3	18.5	95.6
Grade 3	9	11	20.0	19.1	95.3
Grade 3	9	11	19.6	18.4	94.1
Grade 2	10	13	23.4	22.6	96.5
Grade 1 & 2	13	8	21.0	20.2	96.3
Grade 1	10	15	23.3	22.4	96.0
Grade 1	9	16	23.1	22.0	95.3
Sp. Class	1	5	6.3	5.7	90.1

**ATTENDING SCHOOL ELSEWHERE**

(Based on Census taken September 1, 1975)

Attending Public Schools Outside the District	9
Attending Private Schools Within the District	73
Attending Private Schools Outside the District	14

**WILTON CENSUS REPORT**

**September 1, 1976**

(Age 1 day to 18 years inclusive)

Boys: 415

Girls: 431

Total: 846

**ANNUAL REPORT  
OF THE  
WILTON SCHOOL DISTRICT**

**School District Officers**

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1977
Clerk: Mrs. Mildred A. Gibbons	March 1977
Treasurer: Mr. Lawrence A. Brown	June 30, 1977
Auditors: Mr. Wayne O. Lamminen	March 1977
Mr. Dennis A. Claire	March 1977

**School Board Members**

Mr. Earl W. Watts, Chairman	March 1977
Mrs. Joyce A. Fisk, Secretary	March 1978
Mrs. Dorothy M. Cleaves	March 1979

**Superintendent of Schools**

Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1977

To the inhabitants of the WILTON SCHOOL DISTRICT,  
qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the TOWN HALL in  
said district on the EIGHTH day of MARCH 1977, at 10:00  
o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot,  
for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing  
year.

Polls will be open for balloting from 10:00 A.M. and will  
not close before 6:00 P.M.

Given under our hands at said WILTON this Sixteenth  
day of February 1977.

EARL W. WATTS  
JOYCE A. FISK  
DOROTHY M. CLEAVES  
School Board

A true copy of Warrant — Attest:  
EARL W. WATTS  
JOYCE A. FISK  
DOROTHY M. CLEAVES  
School Board

State of New Hampshire

WILTON SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 5, 1977

To the inhabitants of the School District in the Town of Wilton in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Wilton Elementary School in said District on Saturday, the fifth day of March 1977, at eight (8:00) o'clock in the evening, to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall beginning at 10:00 o'clock in the morning on Tuesday, March 8, 1977.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid and other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will increase the budget \$4,440.00 to provide transportation to and from school for the elementary school children residing on Pead Hill and Curtis Farm Road. (By petition)



10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this Sixteenth day of February 1977.

EARL W. WATTS  
JOYCE A. FISK  
DOROTHY M. CLEAVES  
School Board

A true copy of Warrant — Attest:  
EARL W. WATTS  
JOYCE A. FISK  
DOROTHY M. CLEAVES  
School Board

**Wilton School District**

**SCHOOL BOARD ESTIMATE FOR 1977-78**

**EXPENDITURES**

**100 Administration**  
 110 Salaries District Officers  
 135 Contracted Services  
 190 Other Expenses

	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
\$	535.00	\$ 515.00	\$ 515.00	\$ 545.00
	267.60	250.00	250.00	395.00
	609.55	945.00	950.00	950.00
	<b>1,412.15</b>	<b>1,710.00</b>	<b>1,715.00</b>	<b>1,890.00</b>

**Administration Total**

**200 Instruction**  
 210 Salaries  
 215 Textbooks  
 220 School Library & A.V.  
 230 Teaching Supplies  
 235 Contracted Services  
 290 Other Expenses

166,383.63	166,593.00	167,937.00	174,468.00
872.75	1,200.00	1,500.00	1,613.00
1,473.67	2,400.00	1,958.00	1,900.00
3,905.35	4,125.00	4,871.00	5,199.00
100.00			1,662.00
353.64	861.00	1,002.00	1,085.00

**Instruction Total**

**400 Health Services**

<b>173,089.04</b>	<b>175,179.00</b>	<b>177,268.00</b>	<b>185,927.00</b>
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**500 Pupil Transportation**

<b>5,579.70</b>	<b>4,160.00</b>	<b>5,950.00</b>	<b>5,686.00</b>
<b>21,061.99</b>	<b>22,411.00</b>	<b>20,836.00</b>	<b>23,289.00</b>

	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
<b>600 Operation of Plant</b>				
610 Salaries	15,401.12	15,849.00	16,640.00	16,934.00
630 Supplies	1,867.80	2,500.00	2,500.00	2,500.00
635 Contracted Services	260.50	600.00	675.00	645.00
640 Heat	15,008.66	14,994.00	10,400.00	15,510.00
645 Utilities	4,248.42	3,296.00	4,025.00	4,604.00
<b>Operation of Plant Total</b>	<b>36,786.50</b>	<b>37,239.00</b>	<b>34,240.00</b>	<b>40,193.00</b>
<b>700 Maintenance of Plant</b>	<b>2,271.20</b>	<b>6,151.00</b>	<b>10,102.00</b>	<b>10,514.00</b>
<b>800 Fixed Charges</b>				
850 Retirement & F.I.C.A.	17,273.89	13,527.81	16,170.45	17,918.00
855 Insurance	5,810.90	6,408.28	7,067.00	7,027.00
<b>Fixed Charges Total</b>	<b>23,084.79</b>	<b>19,936.09</b>	<b>23,237.45</b>	<b>24,945.00</b>
<b>900 School Lunch &amp; Spec. Milk</b>	<b>10,874.40</b>	<b>2,930.00</b>	<b>2,930.00</b>	<b>10,880.00</b>
<b>1000 Student Body Activities</b>	<b>40.00</b>	<b>30.00</b>	<b>40.00</b>	<b>40.00</b>
<b>1200 Capital Outlay</b>				
1266 Buildings	56,673.40	70,000.00	707.00	424.00
1267 Equipment				
<b>Capital Outlay Total</b>	<b>56,673.40</b>	<b>70,000.00</b>	<b>707.00</b>	<b>424.00</b>





# RECEIPTS

Balance on Hand June 30

## 10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

19 Other Revenue

19.1 Trust Funds

19.2 Int. on Temp. Deposits

19.3 Rent

19.9 Other

## Rev. Local Sources Total

## 30 Revenue from State Sources

36 Sweepstakes

39 Foster Children

## Rev. State Sources Total

## 40 Revenue - Federal Sources

41.1 NDEA - Title III

45 Lunch & Spec. Milk

## Rev. Federal Sources Total

	Actual 1975-76	Approved 1975-76	Approved 1976-77	Estimate 1977-78
Balance on Hand June 30	\$ 328.32	\$	\$ 3,997.50	\$ 0.00
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	261,816.10			
19 Other Revenue				
19.1 Trust Funds	1,797.96	8,079.69	1,797.96	1,850.00
19.2 Int. on Temp. Deposits	338.58		338.58	
19.3 Rent		52.50		
19.9 Other	6.00	1,260.90	6.00	
Rev. Local Sources Total	263,958.64	9,493.09	2,142.54	1,850.00
30 Revenue from State Sources				
36 Sweepstakes	6,403.55	6,403.55	8,640.93	8,640.00
39 Foster Children	200.00	340.00	200.00	
Rev. State Sources Total	6,603.55	6,743.55	8,840.93	8,640.00
40 Revenue - Federal Sources				
41.1 NDEA - Title III		70.71		
45 Lunch & Spec. Milk	8,661.78	7,627.82	1,700.00	9,650.00
Rev. Federal Sources Total	8,661.78	7,698.53	1,700.00	9,650.00

	Actual 1975-76	Approved 1975-76	Approved 1976-77	Estimate 1977-78
<b>50-70 Non-Revenue Receipts</b>				
51 Principal on Bonds	70,000.00	70,000.00		
72 Sale of Equipment	366.20		366.20	
	<u>70,366.20</u>	<u>70,000.00</u>	<u>366.20</u>	<u>0.00</u>
<b>Non-Rev. Receipts Total</b>				
80-99 Incoming Transfer Accounts				
81 Tuition In-State	5,605.00	8,880.12	5,605.00	
	<u>\$355,523.49</u>	<u>\$102,815.29</u>	<u>\$ 22,652.17</u>	<u>\$ 20,140.00</u>
<b>Grand Total Receipts of the District</b>				
Balance 6-30-76	3,997.50			
	<u>\$351,525.99</u>			
<b>Grand Total Amount Required to Meet</b>				
School Board's Budget		\$364,631.39	\$318,273.16	\$341,889.00
Grand Total Estimated Receipts		102,815.29	22,652.17	20,140.00
		<u>\$261,816.10</u>	<u>\$295,620.99</u>	<u>\$321,749.00</u>
<b>Grand Total Assessment to Meet</b>				
School Board's Budget				

# Wilton School District

## BUDGET COMMITTEE BUDGET

SECTION I	Approved Budget 1976-77	Recommended 1977-78
Purpose of Appropriation		
<b>100 Administration</b>		
110 Salaries	\$ 515.00	\$ 545.00
135 Contracted Services	250.00	395.00
190 Other Expenses	950.00	950.00
<b>200 Instruction</b>		
210 Salaries	167,937.00	174,468.00
215 Textbooks	1,500.00	1,613.00
220 Library & Audiovisual Materials	1,958.00	1,900.00
230 Teaching Supplies	4,871.00	5,199.00
235 Contracted Services		1,662.00
290 Other Expenses	1,002.00	1,085.00
<b>400 Health Services</b>	5,950.00	5,686.00
<b>500 Pupil Transportation</b>	20,336.00	23,289.00
<b>600 Operation of Plant</b>		
610 Salaries	16,640.00	16,934.00
630 Supplies	2,500.00	2,500.00
635 Contracted Services	675.00	645.00
640 Heat	10,400.00	15,510.00
645 Utilities	4,025.00	4,604.00
<b>700 Maintenance of Plant</b>	10,102.00	10,514.00
<b>800 Fixed Charges</b>		
850 Employee Retire. & F.I.C.A.	16,170.45	17,918.00
855 Insurance	7,067.00	7,027.00
<b>900 School Lunch and Spec. Milk Program</b>	2,930.00	10,880.00
<b>1000 Student Body Activities</b>	40.00	40.00
<b>1200 Capital Outlay</b>		
1267 Equipment	707.00	424.00
<b>1300 Debt Service</b>		
1370 Principal of Debt	14,000.00	14,000.00
1371 Interest on Debt	3,500.00	2,453.00
<b>1477 Outgoing Transfer Accounts In State</b>		
1477.1 Tuition		1,061.00
1477.2 Transportation	3,663.00	5,869.00
1477.3 Supervisory Union Expenses	10,542.71	10,474.00
<b>1479 Expenditures to other than Pub. Schools</b>	10,042.00	4,244.00
<b>TOTAL APPROPRIATIONS</b>	<hr/> \$318,273.16	<hr/> \$341,889.00

## SECTION II

	Approved Revenues 1976-77	Budget Committee 1977-78
<b>Revenues &amp; Credits Available to Reduce School Taxes</b>		
Unencumbered Balance	\$ 3,997.50	\$ 0.00
<b>Revenue from State Sources</b>		
Sweepstakes	8,640.93	8,640.00
Foster Children	200.00	
<b>Revenue from Federal Sources</b>		
Sch. Lunch & Spec. Milk Program	1,700.00	9,650.00
<b>Local Revenue except Taxes</b>		
Tuition	5,605.00	
Trust Fund Income	1,797.96	1,850.00
Other Revenue from Local Sources	344.58	
Sale of Equipment	366.20	
<b>Total School Revenues &amp; Credits</b>	<b>\$ 22,652.17</b>	<b>\$ 20,140.00</b>
<b>District Assessment</b>	<b>295,620.99</b>	<b>321,749.00</b>
<b>Total Appropriations</b>	<b>\$318,273.16</b>	<b>\$341,889.00</b>

ROBERT HARRISON  
JAMES T. NELSON  
SPENCER C. BROOKES, JR.  
DONNA MAE HOOVER  
BENJAMIN HOLT  
PETER G. STEBBINS  
DOROTHY M. CLEAVES  
GREGORY A. WOOD, Selectman  
BARBARA SCHULTZ  
March 5, 1977



# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1976

## RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriations	\$261,816 10
19. Other Revenue from Local Sources	
19.10 Earnings from Permanent Funds	1,797 96
19.30 Earnings from Temporary Deposits	338 58
19.90 Other Revenue from Local Sources	6 00
#30 Revenue from State Sources:	
36.00 Sweepstakes	6,403 55
39.00 Other Revenue from State Sources	200 00
#40 Revenue from Federal Sources:	
45.00 School Lunch & Special Milk	8,661 78
#50-73 Non-Revenue Receipts:	
52.00 Principal on Interest	70,000 00
72.00 Sale of Equipment	366 20
#80 Amounts Received from Other School Districts in State:	
81.10 Elementary Tuition	5,605 00
<hr/>	
Total Net Receipts from All Sources	\$355,195 17
Cash on Hand at Beginning of Year 7-1-75	328 32
<hr/>	
Grand Total Net Receipts	\$355,523 49

## EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 535 00
135.00 Contracted Services	267 60
190.10 Other Expenses	609 55

#200 Instruction:		
210.10	Principals	14,500 00
210.30	Teachers	145,746 65
210.50	Secretarial & Clerical	2,532 77
210.90	Other — Teacher Aides	3,604 21
215.00	Textbooks	872 75
220.00	School Libraries & Audio- visual Materials	1,473 67
230.00	Teaching Supplies	3,905 35
235.00	Contracted Services	100 00
290.00	Other Expenses	353 64
#400 Health Services:		
410.00	Salaries	5,461 00
490.00	Other Expenses	118 70
#500 Pupil Transportation:		
535.00		21,061 99
#600 Operation of Plant:		
610.00	Salaries	15,401 12
630.00	Supplies, except Utilities	1,867 80
635.00	Contracted Services	260 50
640.00	Heat for Building	15,008 66
645.00	Utilities, except Heat	4,248 42
#700 Maintenance of Plant:		
726.00	Repairs to Equipment	237 19
735.00	Contracted Services	92 34
766.00	Repairs to Buildings	1,941 67
#800 Fixed Charges:		
850.20	Teachers' Retirement System	6,385 01
850.30	Federal Insurance Contribution Act	10,888 88
855.00	Insurance	5,810 90
#900 School Lunch & Special Milk Program:		
910.00	Physicals	24 00
975.10	Expenditures & Transfer of Federal Monies	9,650 40
975.20	Expenditures & Transfer of District Monies	1,200 00
#1000 Student Body Activities:		
1010.00	Outdoor Education	40 00

#1200 Capital Outlay:	
1266.00 Buildings	56,673 40
#1300 Debt and Interest:	
1371.00 Interest	1,745 20
#1400 Outgoing Transfer Accounts:	
1477.20 Transportation	1,007 68
1477.30 District Share of Supervisory Union Expense	11,344 30
1478.20 Transportation	286 56
1479.10 Tuition to Private Nonsectarian Schools	3,488 22
1479.20 Transportation	2,780 86
	<hr/>
Total Net Expenditures	\$351,515 99
Cash on Hand at End of Year 6-30-76	3,997 50
	<hr/>
Grand Total Net Expenditures	\$355,523 49

## EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

### A. RECEIPTS

Total Net Receipts plus	
Cash on Hand 7-1-75	355,523 49
Receipts Recorded under Item No. 60	48,748 23
Receipts Reduced by Expenditures Recorded in the 1900 Series	5 26
	<hr/>
Total Gross Receipts	\$404,276 98

### B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand 6-30-76	\$355,523 49
Expenditures Reduced by Receipts Recorded under Item No. 60	48,748 23
Expenditures Recorded in the 1900 Series	5 26
	<hr/>
Total Gross Expenditures	\$404,276 98

## BALANCE SHEET — JUNE 30, 1976

### ASSETS

Cash on Hand 6-30-76 — General Fund	\$ 3,997 50
Accounts Due District	0 00
	<hr/>
Total Assets	\$ 3,997 50
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 3,997 50

### LIABILITIES

Accounts Owed by District	\$ 0 00
	<hr/>
Total Liabilities	\$ 0 00
Surplus (Excess of Assets over Liabilities)	3,997 50
	<hr/>
Grand Total	\$ 3,997 50

EARL W. WATTS, Chairman  
JOYCE A. FISK  
DOROTHY M. CLEAVES  
School Board

July 22, 1976



**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1975 to June 30, 1976**

**SUMMARY**

Cash on Hand July 1, 1975		\$	328 32
Received from Selectmen	\$261,816 10		
Revenue from State Sources	6,603 55		
Revenue from Federal Sources	8,661 78		
Received from Tuitions	5,605 00		
Received as Income from Trust Funds	1,797 96		
Received from Sale of Notes and Bonds (Principal only)	70,000 00		
Received from All Other Sources	49,464 27		
			<hr/>
Total Receipts	<hr/>		403,948 66
Total Amount Available for Fiscal Year		\$404,276 98	
Less School Board Orders Paid		400,279 48	
			<hr/>
Balance on Hand June 30, 1976		\$	3,997 50

LAWRENCE A. BROWN, District Treasurer

July 9, 1976

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

WAYNE O. LAMMINEN  
DENNIS A. CLAIRE

August 24, 1976

# SUPERINTENDENT'S SALARY AND TRAVEL 1976-77

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$23,200.00	\$1,000.00
State's Share	4,000.00	0.00
	<hr/>	<hr/>
	\$27,200.00	\$1,000.00
Wilton's Share	\$ 3,804.80	\$ 164.00

## TEACHING STAFF — 1976-77

Mrs. Frances M. Pellerin	Principal
Mrs. Claire E. Berwick	Grade 2
Mrs. Pauline O. Brown	Grade 4
Mrs. Marilyn R. Greeley	Grade 2
Mrs. Carol A. Langille	Grade 3
Mr. Michael I. Margulies	Grade 6
Mrs. Margaret A. McEntee	Grade 5
Miss Mary E. Moulthrop	Art 1-6
Mrs. Olga D. Murphy	Grade 1
Mrs. Mary A. Perham	Grade 3
Miss Margaret A. Radziewicz	Phys. Ed. 1-6
Mrs. Margaret E. Robbins	Grade 4
Mrs. Mary W. Sousa	Grade 6
Mrs. Elizabeth G. Stevens	Nurse 1-6
Miss Rhonda Watts	Grade 1
Mr. Gregory A. Wood	Grade 5
Mr. Stanley D. Woodmansee, Jr.	Music 1-6
Mrs. Elizabeth G. Stevens	Nurse 1-6
Mrs. Mary Lou Tuttle	Secretary
Mrs. Dorothy Crown	Teachers' Aide
Miss Karlene I. Embler	Title I, Remedial Reading
Mrs. Natalie Sanderson	Title I, Speech Therapist
Mrs. Marie L. Toomey	Title I, Teacher Aide
Mr. David W. Bursey	Head Custodian
Mr. Ernest Lebombarde	Custodian
Mrs. Astrid Bursey	Cafeteria
Mrs. Eleanora Krook	Cafeteria

## Wilton School District

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1975-76 School Year started with only two new members on our staff, Mrs. Olga D. Murphy in grade one and Miss Mary E. Moulthrop, teacher of art.

Improvements in reading, mathematics, and writing has continued to be our number-one goal. As we continue working in these three areas at each grade level, ultimately, many of the basic concepts will become a part of the students' background, prior to their entrance into the Junior High School years.

Our Master Plan for Staff Development, that was accepted by the School Board after many hours of meetings, received approval from the State Department of Education according to a letter from John L. Davy, Consultant for Staff Development. The purpose of a plan such as this is to provide the teaching staff with diversified learning experiences so they may be recertified. A plan of this type allows a teacher to define his own needs within the stated objectives of the District.

Special Education is a part of our program and is included in the budget. Special Education means specially designed instruction to meet the unique needs of the handicapped child. This may be classroom instruction, instruction in physical education, home instruction, or instruction in various institutions. Related services include transportation and such developmental, corrective, and supportive services as may be needed to help a handicapped child benefit from Special Education. Examples of related services include speech pathology and audiology, psychological services, physical and occupational therapy, and counseling services used for diagnostic and evaluation purposes. It also includes the early identification and assessment of handicap conditions in children. The Special Education Con-

sortium has been of tremendous assistance in placing our children in various programs that will best meet their needs and help prepare them for later years in life.

Transportation Workshops were conducted at the school with the cooperation of the N.H. Department of Safety, Division of Motor Vehicles, in accordance with the New Highway Safety Manual as published by the U.S. Department of Transportation. Some of the specific objectives of the pupil transportation safety program is to ensure that:

Each person who operates a vehicle is properly licensed and examined for this job.

The greatest degree of uniformity and safety in the loading and unloading of school vehicles is obtained State and Nationwide.

Each child who rides in a school vehicle is instructed by the driver as to safe riding behavior, and many more objectives to improve the operational safety of school buses on our State highways.

During the year we continued our maintenance program as indicated in earlier reports. This year we completed the replacement of all the old windows and doors in what used to house the high school grades. The restorations and waterproofing of the exterior walls and the repair of three chimneys was completed. Floors were tiled on the first floor and new stair treads were installed. With these new repairs, it is easier to maintain the facilities, thus making it more attractive and functional.

The heating system has been repaired and new pipes have been replaced as needed, along with new thermostat controls. With the above repairs the heating of this building has become more efficient and comfortable to work in.

Flashing and roof repairs were made on the elementary school over the fourth grade room. The exterior trim was painted on both sides of the elementary school and gym. Electrical repairs were necessary in some of the classrooms,



where ballasts were replaced and new wiring was run to the junction boxes so as to prevent over-loading of the circuits.

During the summer the two first grade rooms were painted, and the hall in the elementary building was completed.

For better health and sanitary conditions, all the old toilet seats were replaced throughout the school.

Inventory of all equipment and supplies has been updated and insurance coverage reviewed on same.

Another year of progress was accomplished because we all worked together for the same cause. With this thought in mind, I would like to thank the Wilton School Board, other Town Officials and the Citizens of the District for their helpfulness throughout this past year, also the School Staff who has worked very diligently in carrying out the objectives of a quality program for all girls and boys.

# ANNUAL SCHOOL HEALTH SERVICE REPORT

## Wilton Elementary School 1975 - 1976

Physician's Services:  
Pupils Examined 37

Tests:  
Tuberculosis — Tine 5  
Urinalysis 40

School Nurse's Services:  
Vision Tests 264  
Hearing Tests 117  
Inspections 1313  
Heights 292  
Weights 292  
First Aid 1756  
Throat Cultures 96  
Counseling 4  
Dental Cleaning & Fluoridation 164  
Posture Screening 96  
4th Grade Dental Cleaning Program 48

Vaccinations and Communicable Diseases:  
Sent to Camp 2  
Chicken Pox 1  
Gastro-Intestinal Virus 157  
Rheumatic Fever 1  
Mumps 1  
Pediculosis 9  
Impetigo 4  
Pneumonia 1  
Scarlet Fever 1  
Strep Throat 20

Defects Found by Medical Examination:  
Ears 1  
Malocclusion 3  
Teeth 4  
Heart 1  
Abdomen 1  
Nutrition 1

Defects Found by School Nurse:

Vision	26
Hearing	6
Skin	125
Scoliosis	9
Teeth	3
Accidents Referred	6

Clinics and Special Referrals:

Vision and Hearing Clinic	60
Health Films Presented	4
Taught — Basic First Aid — 6th Grade	
Attended:	
Athletic Injuries Seminar	
Scoliosis Workshop	
Multi-Media Instructor's Course	

Examining Physicians:

Owen Mathewson, M.D.  
Robert Grassi, M.D.

School Nurse:

Elizabeth G. Stevens, R.N.

# TENTH ANNUAL REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

	Term Expires
<b>School District Officers</b>	
Moderator: Mr. Vincent L. Alsfeld	March 1977
Clerk: Mrs. Nancy Daly	March 1977
Treasurer: Mr. Lawrence A. Brown	June 1977

## Auditors:

Miss Helen Ring	March 1977
Mrs. Emily Giffin	March 1977

## School Board Members

Mr. Gerald N. Bragdon, Chairman	March 1979
Mr. Hubert Hoover, Co-chairman	March 1978
Mr. George Bier	March 1977
Mrs. Jessie Salisbury	March 1978
Mrs. Suzy Labaugh	March 1979

## Budget Committee Members

Mrs. Marion L. Reynolds, Chairman	March 1977
Mr. Earl Watts	March 1977
Mr. Angus Johnson (resigned)	March 1978
Mr. Fred Roedel (appointed by moderator)	March 1977
Mr. Gregory Wood	March 1979
Mr. Robert Rogers	March 1979

## Superintendent of Schools

Mr. Carl E. Bowers



**State of New Hampshire**

**SCHOOL WARRANT**

**For Election of Officers on March 8, 1977**

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet on the EIGHTH day of MARCH 1977

WILTON VOTERS at the WILTON Town Hall at 10:00 o'clock in the forenoon and

LYNDEBOROUGH VOTERS at Citizen's Hall in Lyndeborough at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose one (1) Member of the School Board, by ballot, from the town of Wilton to serve for a term of three (3) years.
3. To choose two (2) Members of the Budget Committee, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve a term of three (3) years.
4. To choose one (1) Member of the Budget Committee, by ballot, from the town of Wilton, to serve a term of one (1) year.

5. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 P.M. in Wilton and 6:00 P.M. in Lyndeborough.

Given under our hands at said WILTON this second day of February, 1977.

GERALD N. BRAGDON  
HUBERT HOOVER  
GEORGE A. BIER  
JESSIE SALISBURY  
SUZY LABAUGH  
School Board

A true copy of Warrant — Attest:  
GERALD N. BRAGDON  
HUBERT HOOVER  
GEORGE A. BIER  
JESSIE SALISBURY  
SUZY LABAUGH  
School Board

State of New Hampshire

Wilton-Lyndeborough Cooperative School

DISTRICT WARRANT

For Annual District Meeting on March 12, 1977

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT in the towns of Wilton and Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the TWELFTH day of MARCH 1977, at seven-thirty (7:30) o'clock in the evening to act upon the following subjects:

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will vote to authorize the School Board and/or Moderator to appoint two people to represent the District on a joint school study committee for future school planning.

10. To see if the District will vote to raise and appropriate a sum of money not to exceed Seventy-one Thousand Two Hundred Dollars (\$71,200.00) by the issuance of Serial Notes in the name of and on the credit of the District in accordance with RSA 33, subject to any state or federal grant available in the future and applicable to this article, for the purpose of obtaining new and additional equipment and repairs to buildings and grounds, said Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period of not more than four (4) years, or take any action relating thereto.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the District.

12. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this sixteenth day of February, 1977.

GERALD N. BRAGDON  
HUBERT HOOVER  
GEORGE A. BIER  
JESSIE SALISBURY  
SUZY LABAUGH  
School Board

A true copy of Warrant — Attest:

GERALD N. BRAGDON  
HUBERT HOOVER  
GEORGE A. BIER  
JESSIE SALISBURY  
SUZY LABAUGH  
School Board



**Wilton-Lyndeborough Cooperative School District**  
**BUDGET ESTIMATE FOR 1977-78**  
**School Board and Budget Committee**

**EXPENDITURES**

**100 Administration**

110 Salaries District Officers  
135 Contracted Services  
190 Other Expenses

**Administration Total**

**200 Instruction**

210 Salaries  
215 Textbooks  
220 School Library & A.V.  
230 Teaching Supplies  
235 Contracted Services  
290 Other Expenses

**Instruction Total**

**400 Health Services**

**500 Pupil Transportation**

	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
	\$	\$	\$	\$
	1,329.90	1,355.00	1,255.00	1,105.00
	100.00	410.00	410.00	300.00
	1,804.78	750.00	5,000.00	5,350.00
	<u>3,234.68</u>	<u>2,515.00</u>	<u>6,665.00</u>	<u>6,755.00</u>
	236,785.89	242,837.00	248,754.72	291,075.00
	3,826.54	2,843.93	3,010.00	6,969.00
	6,355.05	7,824.03	3,500.00	4,985.00
	10,047.52	12,377.86	13,196.00	17,808.00
	80.06	465.00	465.00	3,921.00
	1,610.86	2,157.77	1,575.00	3,350.00
	<u>258,705.92</u>	<u>268,505.59</u>	<u>270,500.72</u>	<u>328,108.00</u>
	6,433.50	5,616.00	7,186.00	7,505.00
				4,320.00

**600 Operation of Plant**

610 Salaries	16,521.97	17,000.00	16,460.00	17,283.00
630 Supplies	2,832.18	3,700.00	3,648.00	4,000.00
635 Contracted Services	1,395.00	1,600.00	1,600.00	1,600.00
640 Heat	13,801.58	12,000.00	13,200.00	14,500.00
645 Utilities	16,910.39	13,772.60	15,095.00	14,460.00

**Operation of Plant Total**

	51,461.12	48,072.60	50,003.00	51,843.00
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**700 Maintenance of Plant**

	5,636.66	7,421.50	18,663.00	4,548.00
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**800 Fixed Charges**

850 Retirement & F.I.C.A.	19,526.77	18,394.00	22,369.17	27,843.00
855 Insurance	10,122.93	11,142.00	10,504.00	10,971.00
860 Rental of Land				1,000.00

**Fixed Charges Total**

	29,649.70	29,536.00	32,873.17	39,814.00
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**900 School Lunch & Spec. Milk**

	7,861.20	2,945.00	2,945.00	7,861.00
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**1000 Student Body Activities**

	8,490.95	8,503.30	10,100.30	17,320.00
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**1200 Capital Outlay**

1265 Sites	193.27	2,000.00		
1266 Buildings	5,216.00	5,500.00		
1267 Equipment	487.85	1,000.00	2,000.00	

**Capital Outlay Total**

	5,897.12	8,500.00	2,000.00	0.00
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	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
<b>1300 Debt &amp; Interest</b>				
1370 Principal	70,500.00	70,500.00	70,500.00	70,500.00
1371 Interest	61,912.50	61,912.50	57,487.50	55,713.00
	<u>132,412.50</u>	<u>132,412.50</u>	<u>127,987.50</u>	<u>126,213.00</u>
<b>Debt &amp; Interest Total</b>				
<b>1400 Transfer Accounts</b>				
1477.1 Tuition In-State	8,074.00	7,847.00	8,144.00	6,057.00
1477.2 Transportation	436.80			
1477.3 Supervisory Union Exp.	13,363.71	13,363.71	14,978.36	14,827.00
1477.9 Other In-State Exp.	526.30	1,121.00		2,800.00
1478.1 Tuition Out-of-State	1,121.00	1,121.00	3,663.00	5,681.00
1479.1 Tuition Priv. Schools				
	<u>23,521.81</u>	<u>23,452.71</u>	<u>26,785.36</u>	<u>29,365.00</u>
<b>Transfer Accounts Total</b>				
<b>Grand Total Amount Required to Meet School Board's Budget</b>	<b>\$533,305.16</b>	<b>\$537,480.20</b>	<b>\$555,709.05</b>	<b>\$623,652.00</b>
Balance 6-30-76				
General	5,323.31			
Buildings	3,878.58			
	<u>\$542,507.05</u>			

## RECEIPTS

Balance on Hand June 30

General	\$ 4,700.08	\$ 4,642.96	\$ 5,013.31	\$ 0.00
Building	4,279.54			

### 10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

19 Other Revenue

19.1 Trust Funds

19.3 Rent

19.9 Other

Filing Fees

Shop Projects

Gate Receipts

Local Sources Total

### 30 Revenue from State Sources

32 Building Aid

34 Driver Education

36 Sweepstakes

37 Incentive Aid

39 Foster Children Aid

State Sources Total

480,808.55

1,670.00

60.00

10.00

3,325.66

480,954.55

5,055.66

10.00

5,550.00

28,290.43

2,846.08

8,708.94

2,286.50

800.00

28,290.43

1,908.48

8,708.94

2,286.50

700.00

28,290.43

2,000.00

12,303.14

2,339.62

600.00

45,533.19

42,783.00



<b>40 Revenue from Federal Sources</b>				
45 Lunch & Spec. Milk	Actual 1975-76	Estimate 1975-76	Estimate 1976-77	Estimate 1977-78
	5,981.48	5,078.68	1,700.00	6,616.00
<b>50-73 Non Revenue Receipts</b>				
73 Net Insurance Recovery	673.63			
<b>80-99 Incoming Transfer Accounts</b>				
81 Tuition In-State	2,549.02		1,221.00	
82 Transportation	436.80			3,744.00
	<u>2,985.82</u>	<u>0.00</u>	<u>1,221.00</u>	<u>3,744.00</u>
<b>Transfer Accounts Total</b>				
	<u>\$542,507.05</u>	<u>\$ 56,671.65</u>	<u>\$ 53,477.50</u>	<u>\$ 58,693.00</u>
<b>Grand Total Receipts of District</b>				
Grand Total Amount Required to Meet School Board's Budget		\$537,480.20	\$555,709.05	\$623,652.00
<b>Grand Total Estimated Receipts</b>				
		<u>56,671.65</u>	<u>53,477.50</u>	<u>58,693.00</u>
<b>Grand Total Assessment to Meet School Board's Budget</b>		<u>\$480,808.55</u>	<u>\$502,231.55</u>	<u>\$564,959.00</u>

# Wilton-Lyndeborough Cooperative School District

## BUDGET COMMITTEE BUDGET

SECTION I		Approved	
Purpose of Appropriation		Budget	Recommended
		1976-77	1977-78
100 Administration			
110	Salaries	\$ 1,255.00	\$ 1,105.00
135	Contracted Services	410.00	300.00
190	Other Expenses	5,000.00	5,987.00
200 Instruction			
210	Salaries	248,754.72	291,075.00
215	Textbooks	3,010.00	6,969.00
220	Library & Audiovisual Materials	3,500.00	4,985.00
230	Teaching Supplies	13,196.00	17,808.00
235	Contracted Services	465.00	3,921.00
290	Other Expenses	1,575.00	3,350.00
400 Health Services		7,186.00	7,505.00
500 Pupil Transportation			4,320.00
600 Operation of Plant			
610	Salaries	16,460.00	17,000.00
630	Supplies	3,648.00	4,000.00
635	Contracted Services	1,600.00	1,600.00
640	Heat	13,200.00	14,500.00
645	Utilities	15,095.00	15,800.00
700 Maintenance of Plant		18,663.00	20,258.00
800 Fixed Charges			
850	Employee Retirement & F.I.C.A.	22,369.17	27,843.00
855	Insurance	10,504.00	10,971.00
860	Rent		1,000.00
900 School Lunch and Spec. Milk Program		2,945.00	7,861.00
1000 Student Body Activities		10,100.30	17,320.00
1200 Capital Outlay			
1267	Equipment	2,000.00	80,194.00
1300 Debt Service			
1370	Principal of Debt	70,500.00	70,500.00
1371	Interest on Debt	57,487.50	54,843.00
1477 Outgoing Transfer Accounts In State			
1477.1	Tuition	8,144.00	6,057.00
1477.3	Supervisory Union Expenses	14,978.36	14,827.00
1477.9	Other Expenses		2,800.00

	Approved Budget 1976-77	Recommended 1977-78
<b>1479 Expenditures to other than Pub. Schools</b>	3,663.00	5,681.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$555,709.05</b>	<b>\$720,380.00</b>

## SECTION II

	Approved Revenues 1976-77	Budget Committee 1977-78
<b>Revenues &amp; Credits Available to Reduce School Taxes</b>		
Unencumbered Balance	\$ 5,013.31	\$ 0.00
<b>Revenue from State Sources</b>		
Sweepstakes	12,303.14	8,708.00
School Building Aid	28,290.43	28,290.00
Transportation		3,744.00
Driver Education	2,000.00	2,846.00
Incentive Aid	2,339.62	2,339.00
Foster Children Aid	600.00	600.00
<b>Revenue from Federal Sources</b>		
Sch. Lunch & Spec. Milk Program	1,700.00	6,616.00
<b>Local Revenue except Taxes</b>		
Tuition	1,221.00	
Rent	10.00	750.00
Other Revenue from Local Sources		4,800.00
<b>Bonds-Notes &amp; Capital Res. Funds</b>		
Bond or Note Issues		71,200.00
<b>Total School Revenues &amp; Credits</b>	<b>\$ 53,477.50</b>	<b>\$129,893.00</b>
<b>District Assessment</b>	<b>502,231.55</b>	<b>590,487.00</b>
<b>Total Appropriations</b>	<b>\$555,709.05</b>	<b>\$720,380.00</b>

MARION L. REYNOLDS, Chairman  
 EARL W. WATTS  
 GREGORY A. WOOD, Clerk  
 ROBERT H. ROGERS  
 FRED B. ROEDEL  
 HUBERT M. HOOVER  
 Budget Committee

February 11, 1977

## Wilton-Lyndeborough Cooperative School District

### REPORT OF THE BUDGET COMMITTEE

The Budget Committee has met several times and worked many hours with Mr. Howard Gilmore, Principal, to formulate a budget for the 1977-78 school year.

The School Board's budget proposal, including a number of reductions from Mr. Gilmore's initial request, has been carefully examined and further reduced to provide only the essentials for a sound academic program. The resulting budget still represented a substantial increase.

The needs of the school are great. Many courses are being taught without adequate equipment and materials. Long-delayed repairs and replacements are due. Additional staff has been requested to provide the programs to meet the needs of all the students. Compliance must be made with regulations requiring more sports programs for girls. The needs of special education students must be met.

Several new items appear in the budget this year. Some, like driver education and transportation and tuition money for students participating in vocational programs at ConVal, are for bookkeeping purposes, the so-called "in and out" items for which reimbursement is received. Nevertheless, they increase the apparent size of the budget. Other items, like the costs of the accreditation process, are new ventures to be funded by District monies.

Add to all of this the natural inflationary increases and we begin to deal with some very large figures.

The Budget Committee has considered all of these needs, and has balanced them against the need of the taxpayer to survive, and has drawn up an operating budget along with a Serial Note to bring the school up to the specifications of the Articles of Agreement. By doing this, we take advantage of an exceptionally low interest rate period and avoid the next two years inflation on equipment needed now. This will mean, except for unforeseen expenditures, just an operating budget will be necessary in the next two years. It will also help keep some stability to the tax rate.



We deeply regret the necessity of this procedure, but the needs are there and it is our duty to provide for them as Budget Committee members.

I would like to take this opportunity to particularly thank Mr. Gilmore for his fine cooperation and dedicated, honest help to us. This has been most refreshing and admirable. I also wish to thank all the Committee members for their understanding cooperation and businesslike manners in making this committee a genuine joy to work with. Thank you all.

Respectfully submitted,

MARION L. REYNOLDS, Chairman

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1976

## RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriations	\$480,808 55
19. Other Revenue from Local Sources	
19.30 Rent	136 00
19.90 Other	10 00
#30 Revenue from State Sources:	
32.00 School Building Aid	28,290 43
34.00 Driver Education	2,846 08
36.00 Sweepstakes	8,708 94
37.00 Incentive Aid	2,286 50
39.10 Foster Children Aid	800 00
#40 Revenue from Federal Sources:	
45.00 School Lunch — Spec. Milk Program	5,981 48
#50-73 Non-Revenue Receipts:	
73.00 Net Insurance Recovery	673 63
#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds:	
81.00 Tuition — In-State	2,549 02
82.00 Transportation	436 80
Total Net Receipts from All Sources	<hr/> \$533,527 43
Cash on Hand at Beginning of Year, 7-1-75	
General Fund	\$4,700 08
Capital Outlay Fund	4,279 54
	<hr/> 8,979 62
Grand Total Net Receipts from All Sources	<hr/> \$542,507 05

## EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 1,329 90
135.00 Contracted Services	100 00
190.10 Other Expenses	1,804 78

#200 Instruction:		
210.10	Principal	17,115 00
210.30	Teachers	191,587 38
210.40	Guidance & Librarian	22,310 00
210.50	Secretarial & Clerical Staff	5,773 51
215.00	Textbooks	3,826 54
220.00	School Libraries and Audiovisual Materials	6,355 05
230.00	Teaching Supplies	10,047 52
235.00	Contracted Services	80 06
290.00	Other Expenses	1,610 86
#400 Health Services:		
410.00	Salaries	6,302 00
490.00	Other Expenses	131 50
#600 Operation of School Plant:		
610.00	Salaries — Custodial	16,521 97
630.00	Supplies, except Utilities	2,832 18
635.00	Contracted Services	1,395 00
640.00	Heat for Building	13,801 58
645.00	Utilities, except Heat	16,910 39
#700 Maintenance of Plant:		
725.00	Replacement of Equipment	722 64
726.00	Repairs to Equipment	1,208 20
735.00	Contracted Services	789 39
766.00	Repairs to Buildings	2,898 93
790.00	Maintenance — Grounds	17 50
#800 Fixed Charges:		
850.20	Teachers' Retirement System	4,385 54
850.30	F.I.C.A.	15,141 23
855.00	Insurance	10,122 93
#900 School Lunch & Spec. Milk Program:		
910.10	Physicals	45 00
975.10	Expenditures and Transfers of Federal Monies	6,616 20
975.20	Expenditures and Transfers of District Monies	1,200 00
#1000 Student Body Activities		
1010.00	Salaries	4,216 25
1075.00	Expenditures & Transfers of Monies	4,274 70

#1200 Capital Outlay:		
1265.00	Sites	193 27
1266.00	Building	5,216 00
1267.10	Instructional	487 85
#1300 Debt Service from Current Monies:		
1370.00	Principal of Debt	70,500 00
1371.00	Interest on Debt	61,912 50
#1400 Outgoing Transfer Accounts:		
1477.10	Tuition to Other School Districts	8,074 00
1477.20	Transportation	436 80
1477.30	District Share of Supervisory	
	Union Expenses	13,363 71
1478.10	Tuition Out-State	526 30
1479.10	Tuition to Private Non-Sectarian	
	Schools	1,121 00
Total Net Expenditures		<hr/> \$533,305 16
Cash on Hand at End of Year, 6-30-76		
	General Fund	\$5,323 31
	Capital Outlay Fund	3,878 58
		<hr/> 9,210 89
Grand Total Net Expenditures		<hr/> \$542,507 05

## EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

### A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-75	\$542,507 05
Receipts Recorded under Item No. 60	2,610 45
	<hr/>
Total Gross Receipts	\$545,117 50

### B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand 6-30-76	\$542,507 05
Expenditures Reduced by Receipts	
Recorded under Item No. 60	2,610 45
	<hr/>
Total Gross Expenditures	\$545,117 50



## BALANCE SHEET — JUNE 30, 1976

### ASSETS

Cash on Hand June 30, 1976	
General Fund	\$ 5,323 31
Building Fund	3,878 58
Accounts Due to District	40 00
	<hr/>
Total Assets	\$ 9,241 89
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 9,241 89

### LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 3,878 38
Accounts Owed by District	
230.4 Desk Supplies	150 00
190.3 School Board Expenses	200 00
	<hr/>
Total Liabilities	\$ 4,228 58
Surplus (Excess of Assets over Liabilities)	5,013 31
	<hr/>
Grand Total	\$ 9,241 89

GERALD N. BRAGDON, Chairman  
JESSIE SALISBURY  
HUBERT HOOVER  
GEORGE A. BIER  
SUZY LABAUGH  
    School Board

July 22, 1976

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00  
Rate: 6.30%                      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000  
Rate: 6.70%      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00      Rate: 5%      Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

## SUPERINTENDENT'S SALARY AND TRAVEL 1976-77

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$23,200.00	\$1,000.00
State's Share	4,000.00	0.00
	<hr/>	<hr/>
	\$27,200.00	\$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 5,405.00	\$ 233.00



**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1975 to June 30, 1976**

**SUMMARY**

Cash on Hand July 1, 1975		\$ 4,700 08
Received from Selectmen:		
Current Appropriation	\$480,808 55	
Received from State Treasurer:		
State Funds	43,368 75	
Federal Funds	6,317 89	
Received from Tuitions	2,549 02	
Received from All Other Sources	3,093 67	
Total Receipts	-----	536,137 88
Total Amount Available for Fiscal Year		<hr/> \$540,837 96
Less School Board Orders Paid		535,514 65
		<hr/>
Balance on Hand June 30, 1976		\$ 5,323 31

LAWRENCE A. BROWN, District Treasurer

July 9, 1976

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of the Wilton-Lyndeborough Cooperative of which the above is a true summary for the fiscal year ending June 30, 1976 and find them correct in all respects.

HELEN L. RING  
EMILY B. GIFFIN  
Auditors

August 2, 1976

**REPORT OF SCHOOL DISTRICT TREASURER  
BUILDING FUND**

**Fiscal Year July 1, 1975 to June 30, 1976**

**SUMMARY**

Cash on Hand July 1, 1975	\$ 4,279 54
Received from Other Sources	3,949 25
	<hr/>
Total Amount Available for Fiscal Year	\$ 8,228 79
Less School Board Orders Paid	4,279 54
	<hr/>
Balance on Hand June 30, 1976	\$ 3,949 25

LAWRENCE A. BROWN, District Treasurer

June 30, 1976

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1976 and find them correct in all respects.

EMILY B. GIFFIN

HELEN L. RING

Auditors

August 2, 1976



## ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period  
July 1, 1975 to June 30, 1976)

Total Receipts during year:

Cash on Hand July 1, 1975	\$ 4,279 54
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Grand Total Receipts	<u>\$ 4,279 54</u>
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Total Expenditures during year:

Site Development	\$184 96
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Other Expenditures	216 00
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Grand Total Expenditures	<u>400 96</u>
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Cash on Hand June 30, 1976	<u>\$ 3,878 58</u>
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## SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1975-76.

Cash on Hand July 1, 1975

<b>Receipts:</b>			\$ 110.32
Lunch & Milk Sales — Children			\$20,303.14
Lunch & Milk Sales — Adults			1,353.20
Reimbursements			19,086.92
District Appropriation			4,338.60
Miscellaneous Cash			105.79
Snack Bar Receipts			15,123.38

Total Receipts

	W-L Coop.	Wilton	Lynde.	
	\$ 7,323.64	\$ 9,595.61	\$ 3,383.89	\$20,303.14
	251.10	806.30	295.80	1,353.20
	6,610.75	9,650.40	2,825.77	19,086.92
	1,200.00	2,372.20	766.40	4,338.60
	28.56	57.42	19.81	105.79
	15,123.38			15,123.38
	\$30,537.43	\$22,481.93	\$ 7,291.67	\$60,311.03
				\$60,421.35

Total Available Cash

**Expenditures:**

Food & Milk	\$ 9,408.88	\$12,704.87	\$ 4,450.84	\$26,564.59
Labor	5,118.04	8,831.52	3,177.76	17,127.32
Equipment	44.01	17.41	3.74	65.16
Other	484.18	643.83	172.43	1,300.44

Snack Bar Food & Milk	9,601.37			9,601.37
Snack Bar Labor	1,963.99			1,963.99
Total Expenditures	\$26,620.47	\$22,197.63	\$ 7,804.77	\$56,622.87
Balance on Hand June 30, 1976				\$ 3,798.48
Lunch Program:		Receipts	Expenditures	Balance
W-L Cooperative		\$30,537.43	\$26,620.47	+ \$3,916.96
Wilton Elementary		22,481.93	22,197.63	+ 284.30
Lyndeborough Central		7,291.67	7,804.77	- 513.10
Balance on Hand 7-1-75				+ \$3,688.16
				+ 110.32
				\$3,798.48

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

LAWRENCE A. BROWN, Treasurer

June 30, 1976

## STAFF FOR 1976-77

Mr. Howard J. Gilmore	Principal
Mrs. Ruth A. Griffin	Secretary
Mr. David S. Angelo	French I-IV, Spanish I-IV
Mr. Peter H. Beane	English 7 & 8
Mrs. Elsie V. Brenner	English 10-12, Department Head
Mr. James W. Button	Math 7, Basic Algebra, Algebra II, Gen. Math, Consumer Math
Mr. David D. Campbell	Social Studies 7, Regional Studies 10, Contemporary Problems 12
Mrs. Gail S. Caron	Reading 7-11
Mrs. Elizabeth C. Collins	Girls' Physical Education 7-12
Mrs. Helen L. Dwire	Home Economics 7-12
Mr. Ralph A. Dwire	Woodworking I, Adv. Woodworking, Shop 7-8, Career Education
Mrs. Patricia Goodman	Guidance 7-12
Mrs. Eleanor D. Greer	Art 7-12
Miss Cynthia M. Hebert	Math 7-8, Algebra I
Mrs. Brenda W. Krauz	English 9-10
Mr. William W. Lockwood	English 8 & 12, Social Studies 8

Mr. Bruce A. McComish	Boys' Physical Education 7-12, Athletic Director
Miss Nancy J. Nelson	Business Education 9-12
Mr. Christopher G. Pank	U.S. History, Civics, Psychology
Mr. Robert B. Pano	Gen. Science, Life Science, Biology I-II
Mr. T. Carl Reichard	Gen. Science 7, Chemistry, Science Survey 9
Mr. Robert H. Richard, Jr.	Gen. Science 8, Math 8
Mr. Gary N. Shapiro	Algebra I, Adv. Math, Ind. Math, Geometry, Physics
Miss Nancy E. Shaw	Music 7-12
Miss Margaret T. Townsend	Resource Center Director 7-12
Mr. Dirk E. Witty	Gen. Metals, Machine Shop I-II, Drafting I, Shop 7-8, Career Education
Mrs. Elizabeth G. Stevens	Nurse 7-12
Mr. Edward A. Schmidt, Jr.	Head Custodian
Mr. Robert R. Landry	Custodian
Mrs. Lucy K. Schmidt	Matron
Mrs. Lorraine Tuttle	Cafeteria, Manager
Mrs. Dorothy Atwood	Cafeteria
Mrs. Lucille Dube	Cafeteria
Mrs. Janet Pellerin	Cafeteria
Mrs. Claire Santerre	Cafeteria

## GRADUATING CLASS

Wilton-Lyndeborough Cooperative School

June 1976

*Bonnie Jane Adams	Debra Jean McIntyre
Ira Michael Anderson	Louis Allen McKay
Stephen Arnold Benoit	Pamela Jean McPartlan
Christine Lynn Benson	Todd Andrew Olson
*Gordon Ramsay Berry	Peter Gerard Pellerin
Janet Marie Campbell	Randy Stephen Pelletier
Janice Marie Cheney	*Steven Bruce Rafter
Michael Reid Covey	Michael Roger Rassier
Douglas Paul Darakjian	Roland Allan Reynolds, Jr.
Andria Marie Deschenes	Alan Clay Salisbury
Robert Edward Dick, Jr.	Wendy May Sexton
Scot J. Durfee	*Charles Ervin Smith
Edward Everett Elliott	Nina Ella Soucy
Scott R. Ellis	Gary Matti Stapel
Raymond Tallarico	Tracy Ann Stephenson
Fangmeyer	Jeffrey David Strong
Russell William Fuller, Jr.	Terri Lee Thompson
David Irwin Greene	Bruce Eric Vadney
*Deborah Jean Hutchinson	Carol Louise Varney
Glenn Alan Hutchinson	*Bonita Lee Whippie
Jeffrey John Kalajian	Elizabeth Jane Williams
Robert David King	Kingman Joseph Wylie
Catherine Edna LaPonsie	Donald Andrew Young
Jean Lucia LoVerme	William Millward
Robert Colin Mackintosh, Jr.	

\*National Honor Society



## Wilton-Lyndeborough Cooperative School District

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1975-76 School year started with several new staff members, in the areas of Business, English, Music, Mathematics and Science. The Mathematics Department consists of all new members this year. These new members are Mr. James Button, Mr. Gary Shapiro, and Miss Cynthia Herbert in the Mathematics Department; Miss Nancy Nelson, Business Subjects; Mr. Robert Richard, Science; Mr. William Lockwood, English; and Miss Nancy Shaw, Music.

Progress has been made on the new Athletic field that was started last year. However, there is still much more to be done before the field is completed. Consideration should be given to the lighting of the field, especially if we are going to have night games. The bleachers have been moved up to the field and will be secured during the coming year.

Our master plan for Staff Development was accepted by the State Board after many hours of meetings. The plan includes the pre-existing districts of Wilton and Lyndeborough. The purpose of this plan is to provide the teaching staff with diversified learning experiences so they may be recertified. A plan of this type allows each teacher to define his own needs within the stated objectives of the district.

The Staff Development Committee consists of fifteen members, representing the teaching staff from all three schools, the student body, special services such as Custodial, Nurse and Cafeteria Personnel, Community and School Board.

During the year, Mr. Ralph Dwire submitted a proposal for one of the mini-projects, sponsored through the Industrial Arts Education Department of Concord and it was funded for Five Hundred Dollars (\$500.00). The purpose of the project was to develop skills in the construction area, and to involve the parents with the students. This type of

program helps to build a family foundation that is so essential in today's world.

We also participated in the Emergency Jobs Program Extension Act through the Hillsborough Human Development Administration. Under this program we were able to bring two people into the schools to assist in the areas of Mathematics and Reading.

Repairs of a general nature were taken care of throughout the year. Thermostats replaced where necessary, plumbing in the shower rooms, roof leaks patched by the custodial staff and routine cleaning which includes washing and waxing of floors.

We would like to thank the Garden Club for the shrubs and trees that have added to the aesthetics of the school.

Once again I would like to thank the Town Officials, School Board members and the citizens of Wilton and Lyndeborough for their assistance and continued support in the education of our youth.

**Wilton-Lyndeborough Cooperative School**  
**ANNUAL SCHOOL HEALTH SERVICE REPORT**  
**1975 - 1976**

Physician's Services:	
Pupils examined	144

Tests:	
Tuberculosis — Tine	12
Urinalysis	132

School Nurse's Services:	
Vision Tests	171
Hearing Tests	160
Inspections	520
Heights	516
Weights	516
First Aid	1159
FNA Field Trip	1
FNA Meetings	6
Counseling	5
Health Films Presented	7
Classroom Presentations	2

Vaccinations and Communicable Diseases:	
Influenza	40
Herpes Infections	6
Mononucleosis	2
Impetigo	2
Pneumonia	2
Strep Throat	4
Gastro-Intestinal Virus	58

Defects Found by Medical Examination:	
Otitis Media	1
Hay Fever	4
Heart	2
Abdomen	3
Spinal Curvature	8
Nutrition	4
Malocclusion	1

Defects Found by School Nurse:

Vision	6
Hearing	4
Hypertension	2
Teeth	12
Proteinuria	3
Accidents Referred	29

Clinics and Special Referrals:

Attended:

Mental Health Meeting  
Scoliosis Workshop

Courses Taught:

Standard First Aid  
Advanced First Aid

Examining Physicians:

Robert Grassi, M.D.  
Owen Mathewson, M.D.

School Nurse

Elizabeth G. Stevens, R.N.









